

EXHIBIT E

2014 Tax Return

Form **1120****U.S. Corporation Income Tax Return**

For calendar year 2014 or tax year

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Servicebeginning _____, ending _____
EXTENSION GRANTED TO 09/15/15**2014**Information about Form 1120 and its separate instructions is at www.irs.gov/form1120.**A Check if:**

- 1a Consolidated return (attach Form 851) ☐
b Life/nonlife consolidated return ☐
2 Personal holding co. (attach Sch. PH) ☐
3 Personal service corp. (see instructions) ☐
4 Schedule M-3 attached ☒

**TYPE
OR
PRINT**

Name

GAWKER MEDIA LLC

Number, street, and room or suite no. If a P.O. box, see instructions.

114 FIFTH AVENUE, FLOOR 2

City or town, state, or province, country and ZIP or foreign postal code

NEW YORK, NY 10011**B** Employer identification number**C** Date incorporated**06/01/2004****D** Total assets (see instructions)**\$ 21,692,879.****E** Check if: (1) ☐ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☐ Address change

Income	1a Gross receipts or sales	1a	47,134,479.
	b Returns and allowances	1b	
	c Balance. Subtract line 1b from line 1a	1c	47,134,479.
	2 Cost of goods sold (attach Form 1125-A)	2	
	3 Gross profit. Subtract line 2 from line 1c	3	47,134,479.
	4 Dividends (Schedule C, line 19)	4	
	5 Interest	5	357.
	6 Gross rents	6	
	7 Gross royalties	7	
	8 Capital gain net income (attach Schedule D (Form 1120))	8	
	9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	9	
10 Other income (attach statement)	10	100,759.	
11 Total income. Add lines 3 through 10	11	47,235,595.	
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (attach Form 1125-E)	12	960,299.
	13 Salaries and wages (less employment credits)	13	21,534,818.
	14 Repairs and maintenance	14	
	15 Bad debts	15	11,749.
	16 Rents	16	893,866.
	17 Taxes and licenses	17	1,675,133.
	18 Interest	18	
	19 Charitable contributions	19	
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20	887,453.
	21 Depletion	21	
	22 Advertising	22	3,466,857.
	23 Pension, profit-sharing, etc., plans	23	
	24 Employee benefit programs	24	64,111.
	25 Domestic production activities deduction (attach Form 8903)	25	
	26 Other deductions (attach statement)	26	16,946,222.
	27 Total deductions. Add lines 12 through 26	27	46,440,508.
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11	28	795,087.
Tax, Refundable Credits, and Payments	29a Net operating loss deduction (see instructions)	29a	
	b Special deductions (Schedule C, line 20)	29b	
	c Add lines 29a and 29b	29c	
	30 Taxable income. Subtract line 29c from line 28 (see instructions)	30	795,087.
	31 Total tax (Schedule J, Part I, line 11)	31	270,330.
	32 Total payments and refundable credits (Schedule J, Part II, line 21)	32	
	33 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input checked="" type="checkbox"/>	33	4,876.
	34 Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed STMT 5 **	34	275,206.
35 Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid	35		
36 Enter amount from line 35 you want: Credited to 2015 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	36		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer

Date

PRESIDENT

Title

May the IRS discuss this return with the preparer shown below?

☒ Yes ☐ No**Paid**Print/type preparer's name
MICHAEL RHODES

Preparer's signature

Date

Check if self-employed ☐**Preparer**Firm's name **CITRIN COOPERMAN & COMPANY, LLP**

Firm's EIN

Use OnlyFirm's address **529 FIFTH AVENUE
NEW YORK, NY 10017-4683**

Phone no.

(212) 697-1000

411001 01-02-15 JWA For Paperwork Reduction Act Notice, see separate instructions.

**

STMT 6**STMT 7**

Form 1120 (2014)

TOTAL BALANCE DUE:**287,435.****INT****4,119.****PEN****8,110.**

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Schedule C Dividends and Special Deductions (see instructions)	(a) Dividends received	(b) %	(c) Special deductions (a) x (b)
1 Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		70	
2 Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		80	
3 Dividends on debt-financed stock of domestic and foreign corporations		see instructions	
4 Dividends on certain preferred stock of less-than-20%-owned public utilities		42	
5 Dividends on certain preferred stock of 20%-or-more-owned public utilities		48	
6 Dividends from less-than-20%-owned foreign corporations and certain FSCs		70	
7 Dividends from 20%-or-more-owned foreign corporations and certain FSCs		80	
8 Dividends from wholly owned foreign subsidiaries		100	
9 Total. Add lines 1 through 8			
10 Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	
11 Dividends from affiliated group members		100	
12 Dividends from certain FSCs		100	
13 Dividends from foreign corporations not included on lines 3, 6, 7, 8, 11, or 12			
14 Income from controlled foreign corporations under subpart F (attach Form(s) 5471)			
15 Foreign dividend gross-up			
16 IC-DISC and former DISC dividends not included on lines 1, 2, or 3			
17 Other dividends			
18 Deduction for dividends paid on certain preferred stock of public utilities			
19 Total dividends. Add lines 1 through 17. Enter here and on page 1, line 4 ▶			
20 Total special deductions. Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b ▶			

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Schedule J Tax Computation and Payment (see instructions)

Part I - Tax Computation

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120))	STMT 8	
2	Income tax. Check if a qualified personal service corporation (see instructions)		270,330.
3	Alternative minimum tax (attach Form 4626)		
4	Add lines 2 and 3		270,330.
5a	Foreign tax credit (attach Form 1118)	5a	
b	Credit from Form 8834 (see instructions)	5b	
c	General business credit (attach Form 3800)	5c	
d	Credit for prior year minimum tax (attach Form 8827)	5d	
e	Bond credits from Form 8912	5e	
6	Total credits. Add lines 5a through 5e	6	
7	Subtract line 6 from line 4	7	270,330.
8	Personal holding company tax (attach Schedule PH (Form 1120))	8	
9a	Recapture of investment credit (attach Form 4255)	9a	
b	Recapture of low-income housing credit (attach Form 8611)	9b	
c	Interest due under the look-back method-completed long-term contracts (attach Form 8697)	9c	
d	Interest due under the look-back method-income forecast method (attach Form 8866)	9d	
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e	
f	Other (see instructions - attach statement)	9f	
10	Total. Add lines 9a through 9f	10	
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31	11	270,330.

Part II - Payments and Refundable Credits

12	2013 overpayment credited to 2014	12	
13	2014 estimated tax payments	13	
14	2014 refund applied for on Form 4466	14	()
15	Combine lines 12, 13, and 14	15	
16	Tax deposited with Form 7004	16	
17	Withholding (see instructions)	17	
18	Total payments. Add lines 15, 16, and 17	18	
19	Refundable credits from:		
a	Form 2439	19a	
b	Form 4136	19b	
c	Form 8827, line 8c	19c	
d	Other (attach statement - see instructions)	19d	
20	Total credits. Add lines 19a through 19d	20	
21	Total payments and credits. Add lines 18 and 20. Enter here and on page 1, line 32	21	

Schedule K Other Information (see instructions)

1	Check accounting method: a <input type="checkbox"/> Cash b <input checked="" type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) _____	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. 812990		
b	Business activity INTERNET		
c	Product or service MEDIA		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter name and EIN of the parent corporation _____		X
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)	X	
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)		X

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Schedule K Other Information continued (see instructions)

Yes	No
	X

5 At the end of the tax year, did the corporation:

- a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on Form 851, Affiliations Schedule? For rules of constructive ownership, see instructions
- If "Yes," complete (i) through (iv) below.

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

- b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions
- If "Yes," complete (i) through (iv) below.

	X

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Percentage Owned in Profit, Loss, or Capital

6 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? (See sections 301 and 316.)

	X

If "Yes," file Form 5452, Corporate Report of Nondividend Distributions.

If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.

7 At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of (a) the total voting power of all classes of the corporation's stock entitled to vote or (b) the total value of all classes of the corporation's stock?

X	

For rules of attribution, see section 318. If "Yes," enter:

(i) Percentage owned 100.0000 and (ii) Owner's country CAYMAN ISLANDS

(c) The corporation may have to file Form 5472, Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached 2

8 Check this box if the corporation issued publicly offered debt instruments with original issue discount

If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments.

9 Enter the amount of tax-exempt interest received or accrued during the tax year \$

10 Enter the number of shareholders at the end of the tax year (if 100 or fewer) 1

11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here

If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.

12 Enter the available NOL carryover from prior tax years (do not reduce it by any deduction on line 29a.) \$

13 Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the tax year less than \$250,000?

	X

If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year. \$

14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement (see instructions)?

	X

If "Yes," complete and attach Schedule UTP.

15a Did the corporation make any payments in 2014 that would require it to file Form(s) 1099?

X	

b If "Yes," did or will the corporation file required Forms 1099?

X	

16 During this tax year, did the corporation have an 80% or more change in ownership, including a change due to redemption of its own stock?

	X

17 During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?

	X

18 Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?

	X

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Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1 Cash			2,559,852.		1,169,166.
2a Trade notes and accounts receivable		13,090,940.		16,054,412.	
b Less allowance for bad debts		(461,308.)	12,629,632.	(466,769.)	15,587,643.
3 Inventories					
4 U.S. government obligations					
5 Tax-exempt securities					
6 Other current assets (att. stmt.)	STMT 9		495,181.		1,583,873.
7 Loans to shareholders					
8 Mortgage and real estate loans					500,000.
9 Other investments (att. stmt.)	STMT 10				
10a Buildings and other depreciable assets		4,024,117.		5,679,525.	
b Less accumulated depreciation		(2,764,595.)	1,259,522.	(3,447,976.)	2,231,549.
11a Depletable assets					
b Less accumulated depletion		()		()	
12 Land (net of any amortization)					
13a Intangible assets (amortizable only)					
b Less accumulated amortization		()		()	
14 Other assets (att. stmt.)	STMT 11		457,563.		620,648.
15 Total assets			17,401,750.		21,692,879.
Liabilities and Shareholders' Equity					
16 Accounts payable			720,480.		1,110,532.
17 Mortgages, notes, bonds payable in less than 1 year			400,000.		233,333.
18 Other current liabilities (att. stmt.)	STMT 12		5,443,957.		11,285,500.
19 Loans from shareholders					
20 Mortgages, notes, bonds payable in 1 year or more			2,233,333.		
21 Other liabilities (att. stmt.)	STMT 13		639,451.		853,099.
22 Capital stock: a Preferred stock					
b Common stock					
23 Additional paid-in capital			8,849,997.		8,849,997.
24 Retained earnings - Appropriated (attach statement)					
25 Retained earnings - Unappropriated			-885,468.		-639,582.
26 Adjustments to shareholders' equity (attach statement)					
27 Less cost of treasury stock			()		()
28 Total liabilities and shareholders' equity			17,401,750.		21,692,879.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return

Note: The corporation may be required to file Schedule M-3 (see instructions).

1 Net income (loss) per books		7 Income recorded on books this year not included on this return (itemize):	
2 Federal income tax per books		Tax-exempt interest \$	
3 Excess of capital losses over capital gains			
4 Income subject to tax not recorded on books this year (itemize):			
5 Expenses recorded on books this year not deducted on this return (itemize):		8 Deductions on this return not charged against book income this year (itemize):	
a Depreciation \$		a Depreciation \$	
b Charitable contributions \$		b Charitable contributions \$	
c Travel and entertainment \$			
6 Add lines 1 through 5		9 Add lines 7 and 8	
		10 Income (page 1, line 28) - line 6 less line 9	

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)

1 Balance at beginning of year	-885,468.	5 Distributions: a Cash	
2 Net income (loss) per books	245,886.	b Stock	
3 Other increases (itemize):		c Property	
		6 Other decreases (itemize):	
4 Add lines 1, 2, and 3	-639,582.	7 Add lines 5 and 6	
		8 Balance at end of year (line 4 less line 7)	-639,582.

Form **4626**
Department of the Treasury
Internal Revenue Service

Alternative Minimum Tax - Corporations

OMB No. 1545-0123

▶ Attach to the corporation's tax return.

▶ Information about Form 4626 and its separate instructions is at www.irs.gov/form4626.

2014

Name GAWKER MEDIA LLC		Employer identification number
<p>Note: See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e).</p>		
1	Taxable income or (loss) before net operating loss deduction	795,087.
2	Adjustments and preferences:	
a	Depreciation of post-1986 property	2a
b	Amortization of certified pollution control facilities	2b
c	Amortization of mining exploration and development costs	2c
d	Amortization of circulation expenditures (personal holding companies only)	2d
e	Adjusted gain or loss	2e
f	Long-term contracts	2f
g	Merchant marine capital construction funds	2g
h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)	2h
i	Tax shelter farm activities (personal service corporations only)	2i
j	Passive activities (closely held corporations and personal service corporations only)	2j
k	Loss limitations	2k
l	Depletion	2l
m	Tax-exempt interest income from specified private activity bonds	2m
n	Intangible drilling costs	2n
o	Other adjustments and preferences	2o
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o	795,087.
4	Adjusted current earnings (ACE) adjustment:	
a	ACE from line 10 of the ACE worksheet in the instructions	4a 795,087.
b	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount (see instructions)	4b 0.
c	Multiply line 4b by 75% (.75). Enter the result as a positive amount	4c
d	Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments (see instructions). Note: You must enter an amount on line 4d (even if line 4b is positive)	4d
e	ACE adjustment. <ul style="list-style-type: none"> If line 4b is zero or more, enter the amount from line 4c If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount 	4e 0.
5	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT	5 795,087.
6	Alternative tax net operating loss deduction (see instructions)	6
7	Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions	7 795,087.
8	Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):	
a	Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	8a
b	Multiply line 8a by 25% (.25)	8b
c	Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	8c 0.
9	Subtract line 8c from line 7. If zero or less, enter -0-	9 795,087.
10	Multiply line 9 by 20% (.20)	10 159,017.
11	Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)	11
12	Tentative minimum tax. Subtract line 11 from line 10	12 159,017.
13	Regular tax liability before applying all credits except the foreign tax credit	13 270,330.
14	Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	14 0.

JWA For Paperwork Reduction Act Notice, see separate instructions.

Form 4626 (2014)

GAWKER MEDIA LLC

Adjusted Current Earnings (ACE) Worksheet

► See ACE Worksheet Instructions.

1	Pre-adjustment AMTI. Enter the amount from line 3 of Form 4626	1	795,087.
2	ACE depreciation adjustment		
a	AMT depreciation	2a	846,987.
b	ACE depreciation:		
(1)	Post-1993 property	2b(1)	846,987.
(2)	Post-1989, pre-1994 property	2b(2)	
(3)	Pre-1990 MACRS property	2b(3)	
(4)	Pre-1990 original ACRS property	2b(4)	
(5)	Property described in sections 168(f)(1) through (4)	2b(5)	
(6)	Other property	2b(6)	
(7)	Total ACE depreciation. Add lines 2b(1) through 2b(6)	2b(7)	846,987.
c	ACE depreciation adjustment. Subtract line 2b(7) from line 2a	2c	
3	Inclusion in ACE of items included in earnings and profits (E&P):		
a	Tax-exempt interest income	3a	
b	Death benefits from life insurance contracts	3b	
c	All other distributions from life insurance contracts (including surrenders)	3c	
d	Inside buildup of undistributed income in life insurance contracts	3d	
e	Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list)	3e	
f	Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e	3f	
4	Disallowance of items not deductible from E&P:		
a	Certain dividends received	4a	
b	Dividends paid on certain preferred stock of public utilities that are deductible under section 247	4b	
c	Dividends paid to an ESOP that are deductible under section 404(k)	4c	
d	Nonpatronage dividends that are paid and deductible under section 1382(c)	4d	
e	Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list)	4e	
f	Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e	4f	
5	Other adjustments based on rules for figuring E&P:		
a	Intangible drilling costs	5a	
b	Circulation expenditures	5b	
c	Organizational expenditures	5c	
d	LIFO inventory adjustments	5d	
e	Installment sales	5e	
f	Total other E&P adjustments. Combine lines 5a through 5e	5f	
6	Disallowance of loss on exchange of debt pools	6	
7	Acquisition expenses of life insurance companies for qualified foreign contracts	7	
8	Depletion	8	
9	Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property	9	
10	Adjusted current earnings. Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of Form 4626	10	795,087.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
50	COMPUTER EQUIPMENT	01/06/12	200DB5.00		2,845.	740.	2,845.	273.	273.	273.
51	COMPUTER EQUIPMENT	01/10/12	200DB5.00		2,383.	619.	2,383.	229.	229.	229.
52	COMPUTER EQUIPMENT	01/13/12	200DB5.00		1,105.	287.	1,105.	106.	106.	106.
53	COMPUTER EQUIPMENT	01/21/12	200DB5.00		1,673.	435.	1,673.	160.	160.	160.
54	COMPUTER EQUIPMENT	01/26/12	200DB5.00		14,728.	3,829.	14,728.	1,414.	1,414.	1,414.
55	COMPUTER EQUIPMENT	01/27/12	200DB5.00		8,471.	2,202.	8,471.	813.	813.	813.
57	COMPUTER EQUIPMENT	02/06/12	200DB5.00		2,652.	689.	2,652.	255.	255.	255.
59	COMPUTER EQUIPMENT	02/28/12	200DB5.00		2,889.	751.	2,889.	277.	277.	277.
61	COMPUTER EQUIPMENT	03/14/12	200DB5.00		1,370.	356.	1,370.	132.	132.	132.
63	COMPUTER EQUIPMENT	03/17/12	200DB5.00		4,348.	1,131.	4,348.	417.	417.	417.
65	COMPUTER EQUIPMENT	02/02/12	200DB5.00		8,471.	2,202.	8,471.	813.	813.	813.
66	COMPUTER EQUIPMENT	02/24/12	200DB5.00		3,290.	855.	3,290.	316.	316.	316.
67	COMPUTER EQUIPMENT	03/08/12	200DB5.00		2,069.	538.	2,069.	198.	198.	198.
68	COMPUTER EQUIPMENT	03/16/12	200DB5.00		2,329.	605.	2,329.	224.	224.	224.
69	COMPUTER EQUIPMENT	03/23/12	200DB5.00		28,755.	7,476.	28,755.	2,760.	2,760.	2,760.
70	COMPUTER EQUIPMENT	04/05/12	200DB5.00		1,546.	402.	1,546.	148.	148.	148.
71	COMPUTER EQUIPMENT	04/16/12	200DB5.00		13,166.	3,423.	13,166.	1,264.	1,264.	1,264.
72	COMPUTER EQUIPMENT	04/21/12	200DB5.00		1,567.	407.	1,567.	150.	150.	150.
73	COMPUTER EQUIPMENT	05/12/12	200DB5.00		1,520.	395.	1,520.	146.	146.	146.
74	COMPUTER EQUIPMENT	06/06/12	200DB5.00		3,839.	998.	3,839.	368.	368.	368.
75	COMPUTER EQUIPMENT	06/12/12	200DB5.00		1,370.	356.	1,370.	132.	132.	132.
76	COMPUTER EQUIPMENT	06/12/12	200DB5.00		1,742.	453.	1,742.	167.	167.	167.
77	COMPUTER EQUIPMENT	06/13/12	200DB5.00		1,444.	376.	1,444.	138.	138.	138.
78	COMPUTER EQUIPMENT	06/15/12	200DB5.00		1,720.	447.	1,720.	165.	165.	165.
79	COMPUTER EQUIPMENT	06/22/12	200DB5.00		4,752.	1,235.	4,752.	456.	456.	456.
80	COMPUTER EQUIPMENT	06/25/12	200DB5.00		1,556.	405.	1,556.	149.	149.	149.
81	COMPUTER EQUIPMENT	06/26/12	200DB5.00		5,260.	1,368.	5,260.	505.	505.	505.
82	COMPUTER EQUIPMENT	06/27/12	200DB5.00		1,572.	409.	1,572.	151.	151.	151.
83	COMPUTER EQUIPMENT	07/06/12	200DB5.00		3,319.	863.	3,319.	318.	318.	318.
84	COMPUTER EQUIPMENT	07/13/12	200DB5.00		1,363.	354.	1,363.	131.	131.	131.
85	COMPUTER EQUIPMENT	07/13/12	200DB5.00		3,265.	849.	3,265.	313.	313.	313.
86	COMPUTER EQUIPMENT	07/17/12	200DB5.00		1,444.	376.	1,444.	138.	138.	138.
87	COMPUTER EQUIPMENT	07/22/12	200DB5.00		2,394.	623.	2,394.	230.	230.	230.
88	COMPUTER EQUIPMENT	07/26/12	200DB5.00		1,415.	368.	1,415.	136.	136.	136.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
89	COMPUTER EQUIPMENT	07/27/12	200DB5.00		4,079.	1,060.	4,079.	392.	392.	392.
90	COMPUTER EQUIPMENT	07/31/12	200DB5.00		1,757.	457.	1,757.	168.	168.	168.
91	COMPUTER EQUIPMENT	08/02/12	200DB5.00		72,467.	18,841.	72,467.	6,957.	6,957.	6,957.
92	COMPUTER EQUIPMENT	08/02/12	200DB5.00		2,643.	687.	2,643.	254.	254.	254.
93	COMPUTER EQUIPMENT	08/04/12	200DB5.00		1,720.	447.	1,720.	165.	165.	165.
94	COMPUTER EQUIPMENT	08/06/12	200DB5.00		1,358.	353.	1,358.	130.	130.	130.
95	COMPUTER EQUIPMENT	08/09/12	200DB5.00		34,025.	8,847.	34,025.	3,266.	3,266.	3,266.
96	COMPUTER EQUIPMENT	08/21/12	200DB5.00		5,516.	1,434.	5,516.	530.	530.	530.
97	COMPUTER EQUIPMENT	08/22/12	200DB5.00		1,103.	286.	1,103.	106.	106.	106.
98	COMPUTER EQUIPMENT	08/28/12	200DB5.00		1,836.	478.	1,836.	176.	176.	176.
99	COMPUTER EQUIPMENT	08/29/12	200DB5.00		3,440.	894.	3,440.	330.	330.	330.
100	COMPUTER EQUIPMENT	08/29/12	200DB5.00		1,005.	261.	1,005.	96.	96.	96.
101	COMPUTER EQUIPMENT	09/10/12	200DB5.00		1,605.	417.	1,605.	154.	154.	154.
102	COMPUTER EQUIPMENT	09/12/12	200DB5.00		2,188.	569.	2,188.	210.	210.	210.
103	COMPUTER EQUIPMENT	09/27/12	200DB5.00		3,621.	941.	3,621.	348.	348.	348.
104	COMPUTER EQUIPMENT	09/28/12	200DB5.00		58,901.	15,314.	58,901.	5,654.	5,654.	5,654.
105	COMPUTER EQUIPMENT	10/04/12	200DB5.00		20,500.	5,330.	20,500.	1,968.	1,968.	1,968.
106	COMPUTER EQUIPMENT	10/09/12	200DB5.00		2,145.	558.	2,145.	206.	206.	206.
107	COMPUTER EQUIPMENT	10/12/12	200DB5.00		2,358.	613.	2,358.	226.	226.	226.
108	COMPUTER EQUIPMENT	10/14/12	200DB5.00		8,253.	2,145.	8,253.	792.	792.	792.
109	COMPUTER EQUIPMENT	10/18/12	200DB5.00		3,496.	909.	3,496.	336.	336.	336.
110	COMPUTER EQUIPMENT	10/25/12	200DB5.00		2,074.	540.	2,074.	199.	199.	199.
111	COMPUTER EQUIPMENT	10/27/12	200DB5.00		1,261.	328.	1,261.	121.	121.	121.
112	COMPUTER EQUIPMENT	10/31/12	200DB5.00		1,063.	276.	1,063.	102.	102.	102.
113	COMPUTER EQUIPMENT	11/26/12	200DB5.00		1,619.	421.	1,619.	155.	155.	155.
114	COMPUTER EQUIPMENT	11/30/12	200DB5.00		24,596.	6,395.	24,596.	2,361.	2,361.	2,361.
115	COMPUTER EQUIPMENT	11/30/12	200DB5.00		1,619.	421.	1,619.	155.	155.	155.
116	COMPUTER EQUIPMENT	12/01/12	200DB5.00		2,500.	650.	2,500.	240.	240.	240.
117	COMPUTER EQUIPMENT	12/11/12	200DB5.00		1,444.	376.	1,444.	138.	138.	138.
118	COMPUTER EQUIPMENT	12/12/12	200DB5.00		1,568.	408.	1,568.	150.	150.	150.
119	COMPUTER EQUIPMENT	12/12/12	200DB5.00		1,894.	493.	1,894.	182.	182.	182.
120	COMPUTER EQUIPMENT	12/17/12	200DB5.00		1,904.	495.	1,904.	183.	183.	183.
121	COMPUTER EQUIPMENT	12/26/12	200DB5.00		14,647.	3,808.	14,647.	1,406.	1,406.	1,406.
122	COMPUTER EQUIPMENT	12/30/12	200DB5.00		74,861.	19,464.	74,861.	7,186.	7,186.	7,186.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
171	COMPUTER EQUIPMENT	04/11/13	200DB5.00		2,956.	63.	2,956.	101.	101.	101.
172	COMPUTER EQUIPMENT	02/06/13	200DB5.00		2,889.	289.	2,889.	462.	462.	462.
173	COMPUTER EQUIPMENT	10/31/13	200DB5.00		2,854.	286.	2,854.	456.	456.	456.
174	COMPUTER EQUIPMENT	11/09/13	200DB5.00		2,854.	286.	2,854.	456.	456.	456.
176	COMPUTER EQUIPMENT	05/10/13	200DB5.00		2,789.	279.	2,789.	446.	446.	446.
177	COMPUTER EQUIPMENT	09/27/13	200DB5.00		2,788.	279.	2,788.	446.	446.	446.
178	COMPUTER EQUIPMENT	01/25/13	200DB5.00		2,686.	269.	2,686.	430.	430.	430.
179	COMPUTER EQUIPMENT	12/21/13	200DB5.00		2,530.	253.	2,530.	405.	405.	405.
180	COMPUTER EQUIPMENT	06/27/13	200DB5.00		2,393.	239.	2,393.	383.	383.	383.
181	COMPUTER EQUIPMENT	12/04/13	200DB5.00		2,226.	223.	2,226.	356.	356.	356.
182	COMPUTER EQUIPMENT	07/23/13	200DB5.00		2,181.	218.	2,181.	349.	349.	349.
183	COMPUTER EQUIPMENT	12/10/13	200DB5.00		2,181.	218.	2,181.	349.	349.	349.
184	COMPUTER EQUIPMENT	09/13/13	200DB5.00		2,123.	212.	2,123.	340.	340.	340.
185	COMPUTER EQUIPMENT	06/19/13	200DB5.00		2,103.	210.	2,103.	336.	336.	336.
186	COMPUTER EQUIPMENT	11/11/13	200DB5.00		2,023.	202.	2,023.	324.	324.	324.
187	COMPUTER EQUIPMENT	06/14/13	200DB5.00		1,923.	192.	1,923.	308.	308.	308.
188	COMPUTER EQUIPMENT	03/21/13	200DB5.00		1,749.	175.	1,749.	280.	280.	280.
189	COMPUTER EQUIPMENT	07/22/13	200DB5.00		1,715.	172.	1,715.	274.	274.	274.
190	COMPUTER EQUIPMENT	10/31/13	200DB5.00		1,647.	165.	1,647.	263.	263.	263.
191	COMPUTER EQUIPMENT	10/09/13	200DB5.00		1,619.	162.	1,619.	259.	259.	259.
192	COMPUTER EQUIPMENT	11/11/13	200DB5.00		1,569.	157.	1,569.	251.	251.	251.
193	COMPUTER EQUIPMENT	11/25/13	200DB5.00		1,569.	157.	1,569.	251.	251.	251.
194	COMPUTER EQUIPMENT	12/24/13	200DB5.00		1,569.	157.	1,569.	251.	251.	251.
195	COMPUTER EQUIPMENT	06/20/13	200DB5.00		1,553.	155.	1,553.	248.	248.	248.
196	COMPUTER EQUIPMENT	09/12/13	200DB5.00		1,546.	155.	1,546.	247.	247.	247.
197	COMPUTER EQUIPMENT	04/02/13	200DB5.00		1,538.	154.	1,538.	246.	246.	246.
198	COMPUTER EQUIPMENT	08/07/13	200DB5.00		1,538.	154.	1,538.	246.	246.	246.
199	COMPUTER EQUIPMENT	08/21/13	200DB5.00		1,518.	152.	1,518.	243.	243.	243.
200	COMPUTER EQUIPMENT	08/22/13	200DB5.00		1,518.	152.	1,518.	243.	243.	243.
201	COMPUTER EQUIPMENT	02/13/13	200DB5.00		1,485.	149.	1,485.	237.	237.	237.
202	COMPUTER EQUIPMENT	05/16/13	200DB5.00		1,480.	148.	1,480.	237.	237.	237.
203	COMPUTER EQUIPMENT	04/19/13	200DB5.00		1,472.	147.	1,472.	236.	236.	236.
204	COMPUTER EQUIPMENT	09/27/13	200DB5.00		1,472.	147.	1,472.	236.	236.	236.
205	COMPUTER EQUIPMENT	08/20/13	200DB5.00		1,472.	147.	1,472.	236.	236.	236.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
206	COMPUTER EQUIPMENT	08/23/13	200DB	5.00	1,472.	147.	1,472.	236.	236.	236.
207	COMPUTER EQUIPMENT	05/28/13	200DB	5.00	1,461.	146.	1,461.	234.	234.	234.
208	COMPUTER EQUIPMENT	04/16/13	200DB	5.00	1,459.	146.	1,459.	233.	233.	233.
209	COMPUTER EQUIPMENT	04/16/13	200DB	5.00	1,458.	146.	1,458.	233.	233.	233.
210	COMPUTER EQUIPMENT	09/12/13	200DB	5.00	1,445.	145.	1,445.	231.	231.	231.
211	COMPUTER EQUIPMENT	01/22/13	200DB	5.00	1,444.	145.	1,444.	231.	231.	231.
212	COMPUTER EQUIPMENT	05/16/13	200DB	5.00	1,437.	144.	1,437.	230.	230.	230.
213	COMPUTER EQUIPMENT	09/16/13	200DB	5.00	1,416.	142.	1,416.	226.	226.	226.
214	COMPUTER EQUIPMENT	11/04/13	200DB	5.00	1,416.	142.	1,416.	226.	226.	226.
215	COMPUTER EQUIPMENT	11/09/13	200DB	5.00	1,416.	142.	1,416.	226.	226.	226.
216	COMPUTER EQUIPMENT	11/27/13	200DB	5.00	1,344.	135.	1,344.	215.	215.	215.
217	COMPUTER EQUIPMENT	05/29/13	200DB	5.00	1,315.	132.	1,315.	210.	210.	210.
218	COMPUTER EQUIPMENT	03/13/13	200DB	5.00	1,289.	129.	1,289.	206.	206.	206.
219	COMPUTER EQUIPMENT	02/06/13	200DB	5.00	1,284.	129.	1,284.	205.	205.	205.
221	COMPUTER EQUIPMENT	01/25/13	200DB	5.00	1,264.	127.	1,264.	202.	202.	202.
222	COMPUTER EQUIPMENT	07/04/13	200DB	5.00	1,230.	123.	1,230.	197.	197.	197.
223	COMPUTER EQUIPMENT	05/29/13	200DB	5.00	1,215.	122.	1,215.	194.	194.	194.
224	COMPUTER EQUIPMENT	06/21/13	200DB	5.00	1,214.	122.	1,214.	194.	194.	194.
225	COMPUTER EQUIPMENT	07/31/13	200DB	5.00	1,214.	122.	1,214.	194.	194.	194.
226	COMPUTER EQUIPMENT	08/12/13	200DB	5.00	1,214.	122.	1,214.	194.	194.	194.
227	COMPUTER EQUIPMENT	08/16/13	200DB	5.00	1,214.	122.	1,214.	194.	194.	194.
228	COMPUTER EQUIPMENT	08/26/13	200DB	5.00	1,214.	122.	1,214.	194.	194.	194.
229	COMPUTER EQUIPMENT	06/05/13	200DB	5.00	1,208.	121.	1,208.	193.	193.	193.
230	COMPUTER EQUIPMENT	08/08/13	200DB	5.00	1,206.	121.	1,206.	193.	193.	193.
231	COMPUTER EQUIPMENT	05/15/13	200DB	5.00	1,201.	120.	1,201.	192.	192.	192.
232	COMPUTER EQUIPMENT	07/03/13	200DB	5.00	1,148.	115.	1,148.	184.	184.	184.
233	COMPUTER EQUIPMENT	03/30/13	200DB	5.00	1,111.	111.	1,111.	178.	178.	178.
251	FURNITURE AND FIXTURES	04/21/14	200DB	7.00	14,138.	0.	14,138.	8,079.	8,079.	8,079.
257	FURNITURE AND FIXTURES	04/29/14	200DB	7.00	10,319.	0.	10,319.	5,897.	5,897.	5,897.
258	FURNITURE AND FIXTURES	04/29/14	200DB	7.00	2,991.	0.	2,991.	1,710.	1,710.	1,710.
259	FURNITURE AND FIXTURES	04/30/14	200DB	7.00	7,499.	0.	7,499.	4,286.	4,286.	4,286.
260	FURNITURE AND FIXTURES	05/05/14	200DB	7.00	14,129.	0.	14,129.	8,074.	8,074.	8,074.
261	FURNITURE AND FIXTURES	05/12/14	200DB	7.00	4,165.	0.	4,165.	2,381.	2,381.	2,381.
262	FURNITURE AND FIXTURES	05/22/14	200DB	7.00	1,097.	0.	1,097.	628.	628.	628.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
263	FURNITURE AND FIXTURES	05/27/14	200DB	7.00	2,401.	0.	2,401.	1,373.	1,373.	1,373.
264	FURNITURE AND FIXTURES	06/13/14	200DB	7.00	1,051.	0.	1,051.	601.	601.	601.
265	FURNITURE AND FIXTURES	06/17/14	200DB	7.00	644.	0.	644.	368.	368.	368.
266	FURNITURE AND FIXTURES	06/18/14	200DB	7.00	2,493.	0.	2,493.	1,425.	1,425.	1,425.
267	FURNITURE AND FIXTURES	06/20/14	200DB	7.00	1,550.	0.	1,550.	886.	886.	886.
268	FURNITURE AND FIXTURES	07/28/14	200DB	7.00	1,307.	0.	1,307.	748.	748.	748.
269	FURNITURE AND FIXTURES	07/29/14	200DB	7.00	2,488.	0.	2,488.	1,422.	1,422.	1,422.
270	FURNITURE AND FIXTURES	07/30/14	200DB	7.00	10,604.	0.	10,604.	6,060.	6,060.	6,060.
271	FURNITURE AND FIXTURES	07/31/14	200DB	7.00	11,250.	0.	11,250.	6,429.	6,429.	6,429.
272	FURNITURE AND FIXTURES	08/16/14	200DB	7.00	3,210.	0.	3,210.	1,835.	1,835.	1,835.
273	FURNITURE AND FIXTURES	08/27/14	200DB	7.00	14,138.	0.	14,138.	8,079.	8,079.	8,079.
274	FURNITURE AND FIXTURES	09/30/14	200DB	7.00	10,604.	0.	10,604.	6,060.	6,060.	6,060.
275	FURNITURE AND FIXTURES	10/09/14	200DB	7.00	13,840.	0.	13,840.	7,909.	7,909.	7,909.
276	FURNITURE AND FIXTURES	12/16/14	200DB	7.00	31,811.	0.	31,811.	18,178.	18,178.	18,178.
277	COMPUTER EQUIPMENT	01/31/14	200DB	5.00	21,290.	0.	21,290.	12,774.	12,774.	12,774.
278	COMPUTER EQUIPMENT	01/07/14	200DB	5.00	2,103.	0.	2,103.	1,262.	1,262.	1,262.
279	COMPUTER EQUIPMENT	01/07/14	200DB	5.00	1,675.	0.	1,675.	1,006.	1,006.	1,006.
280	COMPUTER EQUIPMENT	01/09/14	200DB	5.00	2,103.	0.	2,103.	1,262.	1,262.	1,262.
281	COMPUTER EQUIPMENT	01/10/14	200DB	5.00	2,763.	0.	2,763.	1,658.	1,658.	1,658.
282	COMPUTER EQUIPMENT	01/13/14	200DB	5.00	2,834.	0.	2,834.	1,701.	1,701.	1,701.
283	COMPUTER EQUIPMENT	01/22/14	200DB	5.00	1,151.	0.	1,151.	691.	691.	691.
284	COMPUTER EQUIPMENT	01/24/14	200DB	5.00	2,530.	0.	2,530.	1,518.	1,518.	1,518.
290	COMPUTER EQUIPMENT	01/28/14	200DB	5.00	1,151.	0.	1,151.	691.	691.	691.
291	COMPUTER EQUIPMENT	02/25/14	200DB	5.00	2,103.	0.	2,103.	1,262.	1,262.	1,262.
292	COMPUTER EQUIPMENT	02/06/14	200DB	5.00	2,322.	0.	2,322.	1,393.	1,393.	1,393.
293	COMPUTER EQUIPMENT	02/18/14	200DB	5.00	2,278.	0.	2,278.	1,367.	1,367.	1,367.
294	COMPUTER EQUIPMENT	02/19/14	200DB	5.00	6,310.	0.	6,310.	3,786.	3,786.	3,786.
295	COMPUTER EQUIPMENT	02/04/14	200DB	5.00	1,569.	0.	1,569.	942.	942.	942.
296	COMPUTER EQUIPMENT	02/18/14	200DB	5.00	2,243.	0.	2,243.	1,346.	1,346.	1,346.
297	COMPUTER EQUIPMENT	02/24/14	200DB	5.00	1,132.	0.	1,132.	679.	679.	679.
298	COMPUTER EQUIPMENT	02/04/14	200DB	5.00	2,834.	0.	2,834.	1,701.	1,701.	1,701.
299	COMPUTER EQUIPMENT	03/28/14	200DB	5.00	2,542.	0.	2,542.	1,525.	1,525.	1,525.
300	COMPUTER EQUIPMENT	03/13/14	200DB	5.00	5,230.	0.	5,230.	3,138.	3,138.	3,138.
301	COMPUTER EQUIPMENT	03/13/14	200DB	5.00	2,226.	0.	2,226.	1,336.	1,336.	1,336.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
302	COMPUTER EQUIPMENT	03/27/14	200DB5.00		2,530.	0.	2,530.	1,518.	1,518.	1,518.
303	COMPUTER EQUIPMENT	03/31/14	200DB5.00		1,873.	0.	1,873.	1,124.	1,124.	1,124.
304	COMPUTER EQUIPMENT	03/20/14	200DB5.00		2,833.	0.	2,833.	1,700.	1,700.	1,700.
305	COMPUTER EQUIPMENT	03/15/14	200DB5.00		1,569.	0.	1,569.	942.	942.	942.
306	COMPUTER EQUIPMENT	03/01/14	200DB5.00		2,530.	0.	2,530.	1,518.	1,518.	1,518.
307	COMPUTER EQUIPMENT	03/28/14	200DB5.00		1,873.	0.	1,873.	1,124.	1,124.	1,124.
308	COMPUTER EQUIPMENT	03/15/14	200DB5.00		2,125.	0.	2,125.	1,276.	1,276.	1,276.
309	COMPUTER EQUIPMENT	03/17/14	200DB5.00		2,024.	0.	2,024.	1,215.	1,215.	1,215.
310	COMPUTER EQUIPMENT	04/08/14	200DB5.00		2,530.	0.	2,530.	1,518.	1,518.	1,518.
311	COMPUTER EQUIPMENT	05/08/14	200DB5.00		6,041.	0.	6,041.	3,625.	3,625.	3,625.
312	COMPUTER EQUIPMENT	05/09/14	200DB5.00		2,506.	0.	2,506.	1,504.	1,504.	1,504.
313	COMPUTER EQUIPMENT	01/14/14	200DB5.00		85,380.	0.	85,380.	51,228.	51,228.	51,228.
314	COMPUTER EQUIPMENT	05/12/14	200DB5.00		2,209.	0.	2,209.	1,326.	1,326.	1,326.
315	COMPUTER EQUIPMENT	05/14/14	200DB5.00		3,543.	0.	3,543.	2,126.	2,126.	2,126.
316	COMPUTER EQUIPMENT	05/15/14	200DB5.00		5,061.	0.	5,061.	3,037.	3,037.	3,037.
317	COMPUTER EQUIPMENT	05/15/14	200DB5.00		2,530.	0.	2,530.	1,518.	1,518.	1,518.
318	COMPUTER EQUIPMENT	05/15/14	200DB5.00		1,771.	0.	1,771.	1,063.	1,063.	1,063.
319	COMPUTER EQUIPMENT	05/16/14	200DB5.00		5,061.	0.	5,061.	3,037.	3,037.	3,037.
320	COMPUTER EQUIPMENT	05/22/14	200DB5.00		7,153.	0.	7,153.	4,292.	4,292.	4,292.
321	COMPUTER EQUIPMENT	06/10/14	200DB5.00		7,614.	0.	7,614.	4,569.	4,569.	4,569.
322	COMPUTER EQUIPMENT	06/11/14	200DB5.00		1,740.	0.	1,740.	1,044.	1,044.	1,044.
323	COMPUTER EQUIPMENT	06/25/14	200DB5.00		2,002.	0.	2,002.	1,201.	1,201.	1,201.
324	COMPUTER EQUIPMENT	06/25/14	200DB5.00		2,002.	0.	2,002.	1,201.	1,201.	1,201.
325	COMPUTER EQUIPMENT	06/23/14	200DB5.00		1,011.	0.	1,011.	607.	607.	607.
326	COMPUTER EQUIPMENT	06/02/14	200DB5.00		17,098.	0.	17,098.	10,259.	10,259.	10,259.
327	COMPUTER EQUIPMENT	06/10/14	200DB5.00		8,435.	0.	8,435.	5,062.	5,062.	5,062.
328	COMPUTER EQUIPMENT	07/31/14	200DB5.00		6,858.	0.	6,858.	4,115.	4,115.	4,115.
329	COMPUTER EQUIPMENT	07/31/14	200DB5.00		3,149.	0.	3,149.	1,890.	1,890.	1,890.
330	COMPUTER EQUIPMENT	07/24/14	200DB5.00		1,040.	0.	1,040.	624.	624.	624.
331	COMPUTER EQUIPMENT	07/10/14	200DB5.00		4,274.	0.	4,274.	2,565.	2,565.	2,565.
332	COMPUTER EQUIPMENT	07/31/14	200DB5.00		8,549.	0.	8,549.	5,130.	5,130.	5,130.
333	COMPUTER EQUIPMENT	08/15/14	200DB5.00		6,040.	0.	6,040.	3,624.	3,624.	3,624.
334	COMPUTER EQUIPMENT	08/25/14	200DB5.00		6,056.	0.	6,056.	3,634.	3,634.	3,634.
335	COMPUTER EQUIPMENT	09/29/14	200DB5.00		3,014.	0.	3,014.	1,809.	1,809.	1,809.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
336	COMPUTER EQUIPMENT	09/04/14	200DB	5.00	6,007.	0.	6,007.	3,605.	3,605.	3,605.
337	COMPUTER EQUIPMENT	09/05/14	200DB	5.00	2,125.	0.	2,125.	1,276.	1,276.	1,276.
338	COMPUTER EQUIPMENT	09/06/14	200DB	5.00	2,834.	0.	2,834.	1,701.	1,701.	1,701.
339	COMPUTER EQUIPMENT	09/26/14	200DB	5.00	6,412.	0.	6,412.	3,847.	3,847.	3,847.
340	COMPUTER EQUIPMENT	10/15/14	200DB	5.00	2,013.	0.	2,013.	1,208.	1,208.	1,208.
341	COMPUTER EQUIPMENT	10/16/14	200DB	5.00	8,857.	0.	8,857.	5,315.	5,315.	5,315.
342	COMPUTER EQUIPMENT	10/16/14	200DB	5.00	5,466.	0.	5,466.	3,280.	3,280.	3,280.
343	COMPUTER EQUIPMENT	10/31/14	200DB	5.00	32,183.	0.	32,183.	19,310.	19,310.	19,310.
344	COMPUTER EQUIPMENT	11/21/14	200DB	5.00	4,014.	0.	4,014.	2,409.	2,409.	2,409.
345	COMPUTER EQUIPMENT	11/21/14	200DB	5.00	37,946.	0.	37,946.	22,768.	22,768.	22,768.
346	COMPUTER EQUIPMENT	11/01/14	200DB	5.00	11,309.	0.	11,309.	6,786.	6,786.	6,786.
347	COMPUTER EQUIPMENT	11/03/14	200DB	5.00	11,772.	0.	11,772.	7,063.	7,063.	7,063.
348	COMPUTER EQUIPMENT	11/06/14	200DB	5.00	1,794.	0.	1,794.	1,077.	1,077.	1,077.
349	COMPUTER EQUIPMENT	11/06/14	200DB	5.00	5,135.	0.	5,135.	3,082.	3,082.	3,082.
350	COMPUTER EQUIPMENT	11/21/14	200DB	5.00	6,007.	0.	6,007.	3,605.	3,605.	3,605.
351	COMPUTER EQUIPMENT	12/05/14	200DB	5.00	1,101.	0.	1,101.	661.	661.	661.
352	COMPUTER EQUIPMENT	12/25/14	200DB	5.00	2,323.	0.	2,323.	1,394.	1,394.	1,394.
353	COMPUTER EQUIPMENT	12/30/14	200DB	5.00	5,790.	0.	5,790.	3,474.	3,474.	3,474.
354	COMPUTER EQUIPMENT	12/02/14	200DB	5.00	5,690.	0.	5,690.	3,414.	3,414.	3,414.
355	COMPUTER EQUIPMENT	12/02/14	200DB	5.00	3,358.	0.	3,358.	2,015.	2,015.	2,015.
356	COMPUTER EQUIPMENT	12/16/14	200DB	5.00	1,988.	0.	1,988.	1,193.	1,193.	1,193.
357	COMPUTER EQUIPMENT	12/23/14	200DB	5.00	1,968.	0.	1,968.	1,181.	1,181.	1,181.
358	COMPUTER EQUIPMENT	12/29/14	200DB	5.00	3,204.	0.	3,204.	1,923.	1,923.	1,923.
359	COMPUTER EQUIPMENT	12/29/14	200DB	5.00	6,436.	0.	6,436.	3,862.	3,862.	3,862.
360	COMPUTER EQUIPMENT	12/30/14	200DB	5.00	1,968.	0.	1,968.	1,181.	1,181.	1,181.
361	COMPUTER EQUIPMENT	12/30/14	200DB	5.00	4,246.	0.	4,246.	2,548.	2,548.	2,548.
362	COMPUTER EQUIPMENT	12/31/14	200DB	5.00	29,000.	0.	29,000.	15,225.	15,225.	15,225.
363	LEASEHOLD IMPROVEMENTS	01/21/14	150DB	15.00	1,632.	0.	1,632.	857.	857.	857.
364	LEASEHOLD IMPROVEMENTS	03/13/14	150DB	15.00	11,170.	0.	11,170.	5,865.	5,865.	5,865.
365	LEASEHOLD IMPROVEMENTS	03/13/14	150DB	15.00	1,500.	0.	1,500.	788.	788.	788.
366	LEASEHOLD IMPROVEMENTS	05/05/14	150DB	15.00	1,429.	0.	1,429.	751.	751.	751.
367	LEASEHOLD IMPROVEMENTS	05/15/14	150DB	15.00	5,874.	0.	5,874.	3,084.	3,084.	3,084.
368	LEASEHOLD IMPROVEMENTS	06/17/14	150DB	15.00	5,874.	0.	5,874.	3,084.	3,084.	3,084.
369	LEASEHOLD IMPROVEMENTS	06/17/14	150DB	15.00	1,023.	0.	1,023.	538.	538.	538.
370	LEASEHOLD IMPROVEMENTS	06/17/14	150DB	15.00						

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
371	LEASEHOLD IMPROVEMENTS	06/17/14	150DB	15.00	862.	0.	862.	453.	453.	453.
372	LEASEHOLD IMPROVEMENTS	06/19/14	150DB	15.00	4,320.	0.	4,320.	2,268.	2,268.	2,268.
373	LEASEHOLD IMPROVEMENTS	06/26/14	150DB	15.00	1,475.	0.	1,475.	775.	775.	775.
374	LEASEHOLD IMPROVEMENTS	06/30/14	150DB	15.00	80,995.	0.	80,995.	42,523.	42,523.	42,523.
375	LEASEHOLD IMPROVEMENTS	07/09/14	150DB	15.00	16,950.	0.	16,950.	8,899.	8,899.	8,899.
376	LEASEHOLD IMPROVEMENTS	07/25/14	150DB	15.00	45,707.	0.	45,707.	23,997.	23,997.	23,997.
377	LEASEHOLD IMPROVEMENTS	08/18/14	150DB	15.00	83,480.	0.	83,480.	43,827.	43,827.	43,827.
378	LEASEHOLD IMPROVEMENTS	08/22/14	150DB	15.00	45,843.	0.	45,843.	45,843.	45,843.	45,843.
379	LEASEHOLD IMPROVEMENTS	08/27/14	150DB	15.00	2,178.	0.	2,178.	2,178.	2,178.	2,178.
380	LEASEHOLD IMPROVEMENTS	09/07/14	150DB	15.00	1,034.	0.	1,034.	1,034.	1,034.	1,034.
381	LEASEHOLD IMPROVEMENTS	09/08/14	150DB	15.00	21,194.	0.	21,194.	21,194.	21,194.	21,194.
382	LEASEHOLD IMPROVEMENTS	09/09/14	150DB	15.00	17,501.	0.	17,501.	17,501.	17,501.	17,501.
383	LEASEHOLD IMPROVEMENTS	09/17/14	150DB	15.00	91,590.	0.	91,590.	91,590.	91,590.	91,590.
384	LEASEHOLD IMPROVEMENTS	09/26/14	150DB	15.00	1,040.	0.	1,040.	1,040.	1,040.	1,040.
385	LEASEHOLD IMPROVEMENTS	10/01/14	150DB	15.00	9,809.	0.	9,809.	9,809.	9,809.	9,809.
386	LEASEHOLD IMPROVEMENTS	10/07/14	150DB	15.00	17,501.	0.	17,501.	17,501.	17,501.	17,501.
387	LEASEHOLD IMPROVEMENTS	10/31/14	150DB	15.00	3,058.	0.	3,058.	3,058.	3,058.	3,058.
388	LEASEHOLD IMPROVEMENTS	10/31/14	150DB	15.00	27,883.	0.	27,883.	27,883.	27,883.	27,883.
389	LEASEHOLD IMPROVEMENTS	10/31/14	150DB	15.00	10,704.	0.	10,704.	10,704.	10,704.	10,704.
390	LEASEHOLD IMPROVEMENTS	12/01/14	150DB	15.00	1,426.	0.	1,426.	1,065.	1,065.	1,065.
123	COMPUTER SOFTWARE	05/17/12	200DB	5.00	3,137.	816.	3,137.	301.	301.	301.
124	COMPUTER SOFTWARE	10/16/12	200DB	5.00	2,792.	726.	2,792.	268.	268.	268.
125	LEASEHOLD IMPROVEMENTS	01/09/12	150DB	15.00	1,550.	113.	1,550.	66.	66.	66.
126	LEASEHOLD IMPROVEMENTS	02/10/12	150DB	15.00	2,100.	153.	2,100.	90.	90.	90.
127	LEASEHOLD IMPROVEMENTS	03/05/12	150DB	15.00	2,500.	182.	2,500.	107.	107.	107.
128	LEASEHOLD IMPROVEMENTS	03/05/12	150DB	15.00	2,280.	165.	2,280.	98.	98.	98.
129	LEASEHOLD IMPROVEMENTS	03/23/12	150DB	15.00	2,450.	178.	2,450.	105.	105.	105.
130	LEASEHOLD IMPROVEMENTS	03/30/12	150DB	15.00	1,579.	115.	1,579.	67.	67.	67.
131	LEASEHOLD IMPROVEMENTS	04/20/12	150DB	15.00	5,672.	411.	5,672.	243.	243.	243.
132	LEASEHOLD IMPROVEMENTS	06/27/12	150DB	15.00	5,288.	383.	5,288.	226.	226.	226.
133	LEASEHOLD IMPROVEMENTS	06/28/12	150DB	15.00	1,027.	75.	1,027.	44.	44.	44.
134	LEASEHOLD IMPROVEMENTS	06/28/12	150DB	15.00	4,400.	319.	4,400.	188.	188.	188.
135	LEASEHOLD IMPROVEMENTS	07/10/12	150DB	15.00	4,600.	334.	4,600.	197.	197.	197.
136	LEASEHOLD IMPROVEMENTS	08/29/12	150DB	15.00	8,100.	588.	8,100.	346.	346.	346.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
137	LEASEHOLD IMPROVEMENTS	09/06/12	150DB	15.00	1,740.	127.	1,740.	74.	74.	74.
138	LEASEHOLD IMPROVEMENTS	09/07/12	150DB	15.00	1,078.	78.	1,078.	46.	46.	46.
139	LEASEHOLD IMPROVEMENTS	09/07/12	150DB	15.00	7,500.	544.	7,500.	321.	321.	321.
140	LEASEHOLD IMPROVEMENTS	10/18/12	150DB	15.00	4,300.	312.	4,300.	184.	184.	184.
241	LEASEHOLD IMPROVEMENTS	11/27/13	150DB	15.00	10,000.	250.	10,000.	475.	475.	475.
242	LEASEHOLD IMPROVEMENTS	05/02/13	150DB	15.00	9,700.	243.	9,700.	461.	461.	461.
243	LEASEHOLD IMPROVEMENTS	08/07/13	150DB	15.00	4,300.	108.	4,300.	204.	204.	204.
244	LEASEHOLD IMPROVEMENTS	02/13/13	150DB	15.00	2,130.	54.	2,130.	101.	101.	101.
245	LEASEHOLD IMPROVEMENTS	06/23/13	150DB	15.00	1,300.	33.	1,300.	62.	62.	62.
	TOTALS				1,873,198.	148,108.	1,873,198.	846,987.	846,987.	846,987.

SCHEDULE G
(Form 1120)
(Rev. December 2011)
Department of the Treasury
Internal Revenue Service

Information on Certain Persons Owning the Corporation's Voting Stock

OMB No. 1545-0123

▶ Attach to Form 1120.

Name

Employer identification number (EIN)

GAWKER MEDIA LLC

Part I **Certain Entities Owning the Corporation's Voting Stock.** (Form 1120, Schedule K, Question 4a). Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Percentage Owned in Voting Stock
GAWKER MEDIA GROUP INC		PARTNERSHIP	CAYMAN ISLANDS	100.00%

Part II **Certain Individuals and Estates Owning the Corporation's Voting Stock.** (Form 1120, Schedule K, Question 4b). Complete columns (i) through (iv) below for any individual or estate that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Percentage Owned in Voting Stock

SCHEDULE M-3
(Form 1120)

Department of the Treasury
Internal Revenue Service

**Net Income (Loss) Reconciliation for Corporations
With Total Assets of \$10 Million or More**

▶ Attach to Form 1120 or 1120-C.

OMB No. 1545-0123

2014

▶ Information about Schedule M-3 (Form 1120) and its separate instructions is available at www.irs.gov/form1120.

Name of corporation (common parent, if consolidated return)

Employer identification number

GAWKER MEDIA LLC

Check applicable box(es): (1) ☒ Non-consolidated return (2) ☐ Consolidated return (Form 1120 only)
(3) ☐ Mixed 1120A/PC group (4) ☐ Dormant subsidiaries schedule attached

Part I Financial Information and Net Income (Loss) Reconciliation (see instructions)

1 a Did the corporation file SEC Form 10-K for its income statement period ending with or within this tax year?

- ☐ Yes. Skip lines 1b and 1c and complete lines 2a through 11 with respect to that SEC Form 10-K.
☒ No. Go to line 1b. See instructions if multiple non-tax-basis income statements are prepared.

b Did the corporation prepare a certified audited non-tax-basis income statement for that period?

- ☐ Yes. Skip line 1c and complete lines 2a through 11 with respect to that income statement.
☒ No. Go to line 1c.

c Did the corporation prepare a non-tax-basis income statement for that period?

- ☒ Yes. Complete lines 2a through 11 with respect to that income statement.
☐ No. Skip lines 2a through 3c and enter the corporation's net income (loss) per its books and records on line 4a.

2 a Enter the income statement period: Beginning 01/01/2014 Ending 12/31/2014

b Has the corporation's income statement been restated for the income statement period on line 2a?

- ☐ Yes. (If "Yes," attach an explanation and the amount of each item restated.)
☒ No.

c Has the corporation's income statement been restated for any of the five income statement periods immediately preceding the period on line 2a?

- ☐ Yes. (If "Yes," attach an explanation and the amount of each item restated.)
☒ No.

3 a Is any of the corporation's voting common stock publicly traded?

- ☐ Yes.
☒ No. If "No," go to line 4a.

b Enter the symbol of the corporation's primary U.S. publicly traded voting common stock

c Enter the nine-digit CUSIP number of the corporation's primary publicly traded voting common stock

4 a Worldwide consolidated net income (loss) from income statement source identified in Part I, line 1	4a <u>5,462,467.</u>
b Indicate accounting standard used for line 4a (see instructions): (1) <input checked="" type="checkbox"/> GAAP (2) <input type="checkbox"/> IFRS (3) <input type="checkbox"/> Statutory (4) <input type="checkbox"/> Tax-basis (5) <input type="checkbox"/> Other (specify) _____	
5 a Net income from nonincludible foreign entities (attach statement) <u>STMT 14</u>	5a <u>(5,273,258.)</u>
b Net loss from nonincludible foreign entities (attach statement and enter as a positive amount) <u>STMT 15</u>	5b <u>56,677.</u>
6 a Net income from nonincludible U.S. entities (attach statement)	6a <u>()</u>
b Net loss from nonincludible U.S. entities (attach statement and enter as a positive amount)	6b _____
7 a Net income (loss) of other includible foreign disregarded entities (attach statement)	7a _____
b Net income (loss) of other includible U.S. disregarded entities (attach statement)	7b _____
c Net income (loss) of other includible entities (attach statement)	7c _____
8 Adjustment to eliminations of transactions between includible entities and nonincludible entities (attach stmt.)	8 _____
9 Adjustment to reconcile income statement period to tax year (attach statement)	9 _____
10 a Intercompany dividend adjustments to reconcile to line 11 (attach statement)	10a _____
b Other statutory accounting adjustments to reconcile to line 11 (attach statement)	10b _____
c Other adjustments to reconcile to amount on line 11 (attach statement)	10c _____
11 Net income (loss) per income statement of includible corporations. Combine lines 4 through 10	11 <u>245,886.</u>

Note. Part I, line 11, must equal Part II, line 30, column (a) or Schedule M-1, line 1 (see instructions).

12 Enter the total amount (not just the corporation's share) of the assets and liabilities of all entities included or removed on the following lines.

	Total Assets	Total Liabilities
a Included on Part I, line 4	<u>29,422,762.</u>	<u>5,106,658.</u>
b Removed on Part I, line 5	<u>16,252,478.</u>	<u>146,789.</u>
c Removed on Part I, line 6	_____	_____
d Included on Part I, line 7	_____	_____

JWA For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule M-3 (Form 1120) 2014

Schedule M-3 (Form 1120) 2014

Page 2

Name of corporation (common parent, if consolidated return)		Employer identification number	
GAWKER MEDIA LLC			
Check applicable box(es): (1) <input type="checkbox"/> Consolidated group (2) <input type="checkbox"/> Parent corp (3) <input type="checkbox"/> Consolidated eliminations (4) <input type="checkbox"/> Subsidiary corp (5) <input type="checkbox"/> Mixed 1120/L/PC group			
Check if a sub-consolidated: (6) <input type="checkbox"/> 1120 group (7) <input type="checkbox"/> 1120 eliminations			
Name of subsidiary (if consolidated return)		Employer identification number	

Part II Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return (see instructions)

Income (Loss) Items (Attach statements for lines 1 through 12)	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed				
3 Subpart F, QEF, and similar inc inclusions				
4 Section 78 gross-up				
5 Gross foreign distributions previously taxed				
6 Income (loss) from equity method U.S. corporations				
7 U.S. dividends not eliminated in tax consolidation				
8 Minority interest for includible corporations				
9 Income (loss) from U.S. partnerships STMT 16	34.			34.
10 Income (loss) from foreign partnerships				
11 Income (loss) from other pass-through entities				
12 Items relating to reportable transactions	323.			323.
13 Interest income (see instructions)				
14 Total accrual to cash adjustment				
15 Hedging transactions				
16 Mark-to-market income (loss)				
17 Cost of goods sold (see instructions)	()			()
18 Sale versus lease (for sellers and/or lessors)				
19 Section 481(a) adjustments				
20 Unearned/deferred revenue				
21 Income recognition from long-term contracts				
22 Original issue discount and other imputed interest				
23a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities				
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
e Abandonment losses				
f Worthless stock losses (attach stmt)				
g Other gain/loss on disposition of assets other than inventory				
24 Capital loss limitation and carryforward used				
25 Other income (loss) items with differences (attach stmt)	357.			357.
26 Total income (loss) items. Combine lines 1 through 25	-2,945,975.	-222,648.	771,849.	-2,396,774.
27 Total expense/deduction items (from Part III, line 38)	3,191,504.			3,191,504.
28 Other items with no differences STMT 17	245,886.	-222,648.	771,849.	795,087.
29a Mixed groups, see instructions. All others, combine lines 26 through 28				
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 Reconciliation totals. Combine lines 29a through 29c	245,886.	-222,648.	771,849.	795,087.

Note. Line 30, column (a), must equal Part I, line 11, and column (d) must equal Form 1120, page 1, line 28.

JWA

Schedule M-3 (Form 1120) 2014

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11-14-14

Schedule M-3 (Form 1120) 2014

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Name of corporation (common parent, if consolidated return)		Employer identification number	
GAWKER MEDIA LLC			
Check applicable box(es): (1) <input type="checkbox"/> Consolidated group (2) <input type="checkbox"/> Parent corp (3) <input type="checkbox"/> Consolidated eliminations (4) <input type="checkbox"/> Subsidiary corp (5) <input type="checkbox"/> Mixed 1120/L/PC group			
Check if a sub-consolidated: (6) <input type="checkbox"/> 1120 group (7) <input type="checkbox"/> 1120 eliminations			
Name of subsidiary (if consolidated return)		Employer identification number	

Part III Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return - Expense/Deduction Items (see instructions)

Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 U.S. current income tax expense	161,775.		-161,775.	
2 U.S. deferred income tax expense	192,903.		-192,903.	
3 State and local current income tax expense	223,453.	9,075.		232,528.
4 State and local deferred income tax expense	45,994.		-45,994.	
5 Foreign current income tax expense (other than foreign withholding taxes)				
6 Foreign deferred income tax expense				
7 Foreign withholding taxes				
8 Interest expense (see instructions)				
9 Stock option expense				
10 Other equity-based compensation				
11 Meals and entertainment STMT 19	742,355.		-371,177.	371,178.
12 Fines and penalties				
13 Judgments, damages, awards, and similar costs				
14 Parachute payments				
15 Compensation with section 162(m) limitation				
16 Pension and profit-sharing				
17 Other post-retirement benefits				
18 Deferred compensation				
19 Charitable contribution of cash and tangible property				
20 Charitable contribution of intangible property				
21 Charitable contribution limitation/carryforward				
22 Domestic production activities deduction				
23 Current year acquisition or reorganization investment banking fees				
24 Current year acquisition or reorganization legal and accounting fees				
25 Current year acquisition/reorganization other costs				
26 Amortization/impairment of goodwill				
27 Amortization of acquisition, reorganization, and start-up costs				
28 Other amortization or impairment write-offs				
29 Reserved				
30 Depletion				
31 Depreciation	683,381.	204,072.		887,453.
32 Bad debt expense STMT 20	17,210.	-5,461.		11,749.
33 Corporate owned life insurance premiums				
34 Purchase versus lease (for purchasers and/or lessees)				
35 Research and development costs				
36 Section 118 exclusion (att. stmt.)				
37 Other expense/deduction items with differences (attach statement) STMT 21	878,904.	14,962.		893,866.
38 Total expense/deduction items. Combine lines 1 through 37. Enter here and on Part II, line 27, reporting positive amounts as negative and negative amounts as positive	2,945,975.	222,648.	-771,849.	2,396,774.

Form **2220**

Underpayment of Estimated Tax by Corporations

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

▶ Attach to the corporation's tax return.

▶ Information about Form 2220 and its separate instructions is at www.irs.gov/form2220

2014

Name

GAWKER MEDIA LLC

Employer identification number

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220.

Part I Required Annual Payment

1 Total tax (see instructions)	1	270,330.
2a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
2b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b	
2c Credit for federal tax paid on fuels (see instructions)	2c	
2d Total. Add lines 2a through 2c	2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty	3	270,330.
4 Enter the tax shown on the corporation's 2013 income tax return (see instructions). Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4	273,863.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	270,330.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not owe a penalty (see instructions).

- 6** ☐ The corporation is using the adjusted seasonal installment method.
- 7** ☐ The corporation is using the annualized income installment method.
- 8** ☐ The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9 04/15/2014	06/16/2014	09/15/2014	12/15/2014
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% of line 5 above in each column.	10 67,583.	67,582.	67,583.	67,582.
11 Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount from line 11 on line 15	11			
Complete lines 12 through 18 of one column before going to the next column.				
12 Enter amount, if any, from line 18 of the preceding column	12			
13 Add lines 11 and 12	13			
14 Add amounts on lines 16 and 17 of the preceding column	14	67,583.	135,165.	202,748.
15 Subtract line 14 from line 13. If zero or less, enter -0-	15			
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16	67,583.	135,165.	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17 67,583.	67,582.	67,583.	67,582.
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18			

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 2220 (2014)

GAWKER MEDIA LLC

Form 2220 (2014)

Page 2

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions). (Form 990-PF and Form 990-T filers: Use 5th month instead of 3rd month.)	STATEMENT 23			
20 Number of days from due date of installment on line 9 to the date shown on line 19				
21 Number of days on line 20 after 4/15/2014 and before 7/1/2014				
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 3\%}{365}$	\$	\$	\$	\$
23 Number of days on line 20 after 06/30/2014 and before 10/1/2014				
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\%}{365}$	\$	\$	\$	\$
25 Number of days on line 20 after 9/30/2014 and before 1/1/2015				
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\%}{365}$	\$	\$	\$	\$
27 Number of days on line 20 after 12/31/2014 and before 4/1/2015				
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\%}{365}$	\$	\$	\$	\$
29 Number of days on line 20 after 3/31/2015 and before 7/1/2015				
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times 3\%}{365}$	\$	\$	\$	\$
31 Number of days on line 20 after 8/30/2015 and before 10/01/2015				
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times 3\%}{365}$	\$	\$	\$	\$
33 Number of days on line 20 after 9/30/2015 and before 1/1/2016				
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times 3\%}{365}$	\$	\$	\$	\$
35 Number of days on line 20 after 12/31/2015 and before 2/16/2016				
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times 3\%}{365}$	\$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	\$ 1,855.	\$ 1,516.	\$ 1,005.	\$ 500.
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 33; or the comparable line for other income tax returns				\$ 4,876.

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Form 2220 (2014)

Form **4562**

Depreciation and Amortization
(Including Information on Listed Property) OTHER

OMB No. 1545-0172

2014

Attachment
Sequence No. 179

Department of the Treasury
Internal Revenue Service (99)

► Information about Form 4562 and its separate instructions is at www.irs.gov/form4562

► Attach to your tax return.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

GAWKER MEDIA LLC

OTHER DEPRECIATION

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	882,849.
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	500,000.
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
SEE STATEMENT 24		250,761.	250,000.
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	250,000.
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	250,000.
10	Carryover of disallowed deduction from line 13 of your 2013 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	500,000.
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	250,000.
13	Carryover of disallowed deduction to 2015. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	462,096.
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2014	17	109,450.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B - Assets Placed in Service During 2014 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		235,162.	5 YRS.	HY	200DB	47,044.
c 7-year property		80,859.	7 YRS.	HY	200DB	11,558.
d 10-year property						
e 15-year property		146,023.	15 YRS.	HY	150DB	7,305.
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	887,453.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Form 4562 (2014)

GAWKER MEDIA LLC

Page 2

Part V **Listed Property** (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?		<input type="checkbox"/> Yes <input type="checkbox"/> No		24b If "Yes," is the evidence written?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25
26 Property used more than 50% in a qualified business use:							
		%					
		%					
		%					
27 Property used 50% or less in a qualified business use:							
		%			S/L -		
		%			S/L -		
		%			S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle	(b) Vehicle	(c) Vehicle	(d) Vehicle	(e) Vehicle	(f) Vehicle
30 Total business/investment miles driven during the year (do not include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2014 tax year:					
43 Amortization of costs that began before your 2014 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

2014 DEPRECIATION AND AMORTIZATION REPORT
OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
9	COMPUTER EQUIPMENT	051009	200DB5.00	17	17	340,057.		295,028.	45,029.	42,435.		2,594.
11	COMPUTER EQUIPMENT	052006	200DB5.00	17	17	200,531.			200,531.	200,531.		0.
12	COMPUTER EQUIPMENT	051007	200DB5.00	17	17	299,529.			299,529.	299,529.		0.
13	COMPUTER EQUIPMENT	051508	200DB5.00	17	17	176,224.		88,112.	88,112.	88,112.		0.
14	COMPUTER EQUIPMENT	060110	200DB5.00	17	17	332,941.		332,941.				0.
15	COMPUTER EQUIPMENT	060110	200DB5.00	17	17	26,724.		26,724.				0.
21	COMPUTER EQUIPMENT	010111	200DB5.00	17	17	3,395.		3,395.				0.
22	COMPUTER EQUIPMENT	020111	200DB5.00	17	17	7,461.		7,461.				0.
23	COMPUTER EQUIPMENT	030111	200DB5.00	17	17	79,380.		79,380.				0.
24	COMPUTER EQUIPMENT	040111	200DB5.00	17	17	32,868.		32,868.				0.
25	COMPUTER EQUIPMENT	050111	200DB5.00	17	17	24,667.		24,667.				0.
26	COMPUTER EQUIPMENT	060111	200DB5.00	17	17	36,317.		36,317.				0.
27	COMPUTER EQUIPMENT	070111	200DB5.00	17	17	24,366.		24,366.				0.
28	COMPUTER EQUIPMENT	080111	200DB5.00	17	17	18,258.		18,258.				0.
29	COMPUTER EQUIPMENT	090111	200DB5.00	17	17	37,111.		37,111.				0.
30	COMPUTER EQUIPMENT	100111	200DB5.00	17	17	21,785.		21,785.				0.
31	COMPUTER EQUIPMENT	110111	200DB5.00	17	17	22,415.		22,415.				0.
32	COMPUTER EQUIPMENT	120111	200DB5.00	17	17	20,573.		20,573.				0.

428102
05-01-14

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2014 DEPRECIATION AND AMORTIZATION REPORT
OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
50	COMPUTER EQUIPMENT	0106112200DB	5.00	17		2,845.		1,423.	1,422.	740.		273.
51	COMPUTER EQUIPMENT	0110112200DB	5.00	17		2,383.		1,192.	1,191.	619.		229.
52	COMPUTER EQUIPMENT	0113112200DB	5.00	17		1,105.		553.	552.	287.		106.
53	COMPUTER EQUIPMENT	0121112200DB	5.00	17		1,673.		837.	836.	435.		160.
54	COMPUTER EQUIPMENT	0126112200DB	5.00	17		14,728.		7,364.	7,364.	3,829.		1,414.
55	COMPUTER EQUIPMENT	0127112200DB	5.00	17		8,471.		4,236.	4,235.	2,202.		813.
57	COMPUTER EQUIPMENT	0206112200DB	5.00	17		2,652.		1,326.	1,326.	689.		255.
59	COMPUTER EQUIPMENT	0228112200DB	5.00	17		2,889.		1,445.	1,444.	751.		277.
61	COMPUTER EQUIPMENT	0314112200DB	5.00	17		1,370.		685.	685.	356.		132.
63	COMPUTER EQUIPMENT	0317112200DB	5.00	17		4,348.		2,174.	2,174.	1,131.		417.
65	COMPUTER EQUIPMENT	0202112200DB	5.00	17		8,471.		4,236.	4,235.	2,202.		813.
66	COMPUTER EQUIPMENT	0224112200DB	5.00	17		3,290.		1,645.	1,645.	855.		316.
67	COMPUTER EQUIPMENT	0308112200DB	5.00	17		2,069.		1,035.	1,034.	538.		198.
68	COMPUTER EQUIPMENT	0316112200DB	5.00	17		2,329.		1,165.	1,164.	605.		224.
69	COMPUTER EQUIPMENT	0323112200DB	5.00	17		28,755.		14,378.	14,377.	7,476.		2,760.
70	COMPUTER EQUIPMENT	0405112200DB	5.00	17		1,546.		773.	773.	402.		148.
71	COMPUTER EQUIPMENT	0416112200DB	5.00	17		13,166.		6,583.	6,583.	3,423.		1,264.
72	COMPUTER EQUIPMENT	0421112200DB	5.00	17		1,567.		784.	783.	407.		150.

428102
05-01-14

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2014 DEPRECIATION AND AMORTIZATION REPORT
OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
73	COMPUTER EQUIPMENT	051212200DB5.00	17		17	1,520.		760.	760.	395.		146.
74	COMPUTER EQUIPMENT	060612200DB5.00	17		17	3,839.		1,920.	1,919.	998.		368.
75	COMPUTER EQUIPMENT	061212200DB5.00	17		17	1,370.		685.	685.	356.		132.
76	COMPUTER EQUIPMENT	061212200DB5.00	17		17	1,742.		871.	871.	453.		167.
77	COMPUTER EQUIPMENT	061312200DB5.00	17		17	1,444.		722.	722.	376.		138.
78	COMPUTER EQUIPMENT	061512200DB5.00	17		17	1,720.		860.	860.	447.		165.
79	COMPUTER EQUIPMENT	062212200DB5.00	17		17	4,752.		2,376.	2,376.	1,235.		456.
80	COMPUTER EQUIPMENT	062512200DB5.00	17		17	1,556.		778.	778.	405.		149.
81	COMPUTER EQUIPMENT	062612200DB5.00	17		17	5,260.		2,630.	2,630.	1,368.		505.
82	COMPUTER EQUIPMENT	062712200DB5.00	17		17	1,572.		786.	786.	409.		151.
83	COMPUTER EQUIPMENT	070612200DB5.00	17		17	3,319.		1,660.	1,659.	863.		318.
84	COMPUTER EQUIPMENT	071312200DB5.00	17		17	1,363.		682.	681.	354.		131.
85	COMPUTER EQUIPMENT	071312200DB5.00	17		17	3,265.		1,633.	1,632.	849.		313.
86	COMPUTER EQUIPMENT	071712200DB5.00	17		17	1,444.		722.	722.	376.		138.
87	COMPUTER EQUIPMENT	072212200DB5.00	17		17	2,394.		1,197.	1,197.	623.		230.
88	COMPUTER EQUIPMENT	072612200DB5.00	17		17	1,415.		708.	707.	368.		136.
89	COMPUTER EQUIPMENT	072712200DB5.00	17		17	4,079.		2,040.	2,039.	1,060.		392.
90	COMPUTER EQUIPMENT	073112200DB5.00	17		17	1,757.		879.	878.	457.		168.

428102
05-01-14

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2014 DEPRECIATION AND AMORTIZATION REPORT
OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
91	COMPUTER EQUIPMENT	080212	200DB	5.00	17	72,467.		36,234.	36,233.	18,841.		6,957.
92	COMPUTER EQUIPMENT	080212	200DB	5.00	17	2,643.		1,322.	1,321.	687.		254.
93	COMPUTER EQUIPMENT	080412	200DB	5.00	17	1,720.		860.	860.	447.		165.
94	COMPUTER EQUIPMENT	080612	200DB	5.00	17	1,358.		679.	679.	353.		130.
95	COMPUTER EQUIPMENT	080912	200DB	5.00	17	34,025.		17,013.	17,012.	8,847.		3,266.
96	COMPUTER EQUIPMENT	082112	200DB	5.00	17	5,516.		2,758.	2,758.	1,434.		530.
97	COMPUTER EQUIPMENT	082212	200DB	5.00	17	1,103.		552.	551.	286.		106.
98	COMPUTER EQUIPMENT	082812	200DB	5.00	17	1,836.		918.	918.	478.		176.
99	COMPUTER EQUIPMENT	082912	200DB	5.00	17	3,440.		1,720.	1,720.	894.		330.
100	COMPUTER EQUIPMENT	082912	200DB	5.00	17	1,005.		503.	502.	261.		96.
101	COMPUTER EQUIPMENT	091012	200DB	5.00	17	1,605.		803.	802.	417.		154.
102	COMPUTER EQUIPMENT	091212	200DB	5.00	17	2,188.		1,094.	1,094.	569.		210.
103	COMPUTER EQUIPMENT	092712	200DB	5.00	17	3,621.		1,811.	1,810.	941.		348.
104	COMPUTER EQUIPMENT	092812	200DB	5.00	17	58,901.		29,451.	29,450.	15,314.		5,654.
105	COMPUTER EQUIPMENT	100412	200DB	5.00	17	20,500.		10,250.	10,250.	5,330.		1,968.
106	COMPUTER EQUIPMENT	100912	200DB	5.00	17	2,145.		1,073.	1,072.	558.		206.
107	COMPUTER EQUIPMENT	101212	200DB	5.00	17	2,358.		1,179.	1,179.	613.		226.
108	COMPUTER EQUIPMENT	101412	200DB	5.00	17	8,253.		4,127.	4,126.	2,145.		792.

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109	COMPUTER EQUIPMENT	1018112200DB	5.00	17		3,496.		1,748.	1,748.	909.		336.
110	COMPUTER EQUIPMENT	1025112200DB	5.00	17		2,074.		1,037.	1,037.	540.		199.
111	COMPUTER EQUIPMENT	1027112200DB	5.00	17		1,261.		631.	630.	328.		121.
112	COMPUTER EQUIPMENT	1031112200DB	5.00	17		1,063.		532.	531.	276.		102.
113	COMPUTER EQUIPMENT	1126112200DB	5.00	17		1,619.		810.	809.	421.		155.
114	COMPUTER EQUIPMENT	1130112200DB	5.00	17		24,596.		12,298.	12,298.	6,395.		2,361.
115	COMPUTER EQUIPMENT	1130112200DB	5.00	17		1,619.		810.	809.	421.		155.
116	COMPUTER EQUIPMENT	1201112200DB	5.00	17		2,500.		1,250.	1,250.	650.		240.
117	COMPUTER EQUIPMENT	1211112200DB	5.00	17		1,444.		722.	722.	376.		138.
118	COMPUTER EQUIPMENT	1212112200DB	5.00	17		1,568.		784.	784.	408.		150.
119	COMPUTER EQUIPMENT	1212112200DB	5.00	17		1,894.		947.	947.	493.		182.
120	COMPUTER EQUIPMENT	1217112200DB	5.00	17		1,904.		952.	952.	495.		183.
121	COMPUTER EQUIPMENT	1226112200DB	5.00	17		14,647.		7,324.	7,323.	3,808.		1,406.
122	COMPUTER EQUIPMENT	1230112200DB	5.00	17		74,861.		37,431.	37,430.	19,464.		7,186.
146	COMPUTER EQUIPMENT	021213200DB	5.00	17		3,630.		3,630.				0.
147	COMPUTER EQUIPMENT	022713200DB	5.00	17		188,791.		188,791.				0.
153	COMPUTER EQUIPMENT	022813200DB	5.00	17		2,646.		2,646.				0.
154	COMPUTER EQUIPMENT	032113200DB	5.00	17		22,325.		22,325.				0.

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155	COMPUTER EQUIPMENT	041113	200DB5.00	17	17	154,020.		154,020.				0.
156	COMPUTER EQUIPMENT	071213	200DB5.00	17	17	3,894.		3,894.				0.
157	COMPUTER EQUIPMENT	090313	200DB5.00	17	17	7,291.		7,291.				0.
158	COMPUTER EQUIPMENT	090313	200DB5.00	17	17	3,915.		3,915.				0.
159	COMPUTER EQUIPMENT	091613	200DB5.00	17	17	47,302.		47,302.				0.
160	COMPUTER EQUIPMENT	092713	200DB5.00	17	17	17,268.		17,268.				0.
161	COMPUTER EQUIPMENT	061413	200DB5.00	17	17	11,236.		11,236.				0.
162	COMPUTER EQUIPMENT	092713	200DB5.00	17	17	8,023.		8,023.				0.
163	COMPUTER EQUIPMENT	050313	200DB5.00	17	17	8,005.		8,005.				0.
165	COMPUTER EQUIPMENT	062113	200DB5.00	17	17	6,175.		6,175.				0.
166	COMPUTER EQUIPMENT	060513	200DB5.00	17	17	4,433.		4,433.				0.
167	COMPUTER EQUIPMENT	030513	200DB5.00	17	17	4,388.		4,388.				0.
168	COMPUTER EQUIPMENT	020913	200DB5.00	17	17	4,333.		4,333.				0.
171	COMPUTER EQUIPMENT	041113	200DB5.00	17	17	2,956.		2,641.	315.	63.		101.
172	COMPUTER EQUIPMENT	020613	200DB5.00	17	17	2,889.		1,445.	1,444.	289.		462.
173	COMPUTER EQUIPMENT	103113	200DB5.00	17	17	2,854.		1,427.	1,427.	286.		456.
174	COMPUTER EQUIPMENT	110913	200DB5.00	17	17	2,854.		1,427.	1,427.	286.		456.
176	COMPUTER EQUIPMENT	051013	200DB5.00	17	17	2,789.		1,395.	1,394.	279.		446.

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177	COMPUTER EQUIPMENT	092713	200DB5.00	17		2,788.		1,394.	1,394.	279.		446.
178	COMPUTER EQUIPMENT	012513	200DB5.00	17		2,686.		1,343.	1,343.	269.		430.
179	COMPUTER EQUIPMENT	122113	200DB5.00	17		2,530.		1,265.	1,265.	253.		405.
180	COMPUTER EQUIPMENT	062713	200DB5.00	17		2,393.		1,197.	1,196.	239.		383.
181	COMPUTER EQUIPMENT	120413	200DB5.00	17		2,226.		1,113.	1,113.	223.		356.
182	COMPUTER EQUIPMENT	072313	200DB5.00	17		2,181.		1,091.	1,090.	218.		349.
183	COMPUTER EQUIPMENT	121013	200DB5.00	17		2,181.		1,091.	1,090.	218.		349.
184	COMPUTER EQUIPMENT	091313	200DB5.00	17		2,123.		1,062.	1,061.	212.		340.
185	COMPUTER EQUIPMENT	061913	200DB5.00	17		2,103.		1,052.	1,051.	210.		336.
186	COMPUTER EQUIPMENT	111113	200DB5.00	17		2,023.		1,012.	1,011.	202.		324.
187	COMPUTER EQUIPMENT	061413	200DB5.00	17		1,923.		962.	961.	192.		308.
188	COMPUTER EQUIPMENT	032113	200DB5.00	17		1,749.		875.	874.	175.		280.
189	COMPUTER EQUIPMENT	072213	200DB5.00	17		1,715.		858.	857.	172.		274.
190	COMPUTER EQUIPMENT	103113	200DB5.00	17		1,647.		824.	823.	165.		263.
191	COMPUTER EQUIPMENT	100913	200DB5.00	17		1,619.		810.	809.	162.		259.
192	COMPUTER EQUIPMENT	111113	200DB5.00	17		1,569.		785.	784.	157.		251.
193	COMPUTER EQUIPMENT	112513	200DB5.00	17		1,569.		785.	784.	157.		251.
194	COMPUTER EQUIPMENT	122413	200DB5.00	17		1,569.		785.	784.	157.		251.

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195	COMPUTER EQUIPMENT	062013	200DB	5.00	17	1,553.		777.	776.	155.		248.
196	COMPUTER EQUIPMENT	091213	200DB	5.00	17	1,546.		773.	773.	155.		247.
197	COMPUTER EQUIPMENT	040213	200DB	5.00	17	1,538.		769.	769.	154.		246.
198	COMPUTER EQUIPMENT	080713	200DB	5.00	17	1,538.		769.	769.	154.		246.
199	COMPUTER EQUIPMENT	082113	200DB	5.00	17	1,518.		759.	759.	152.		243.
200	COMPUTER EQUIPMENT	082213	200DB	5.00	17	1,518.		759.	759.	152.		243.
201	COMPUTER EQUIPMENT	021313	200DB	5.00	17	1,485.		743.	742.	149.		237.
202	COMPUTER EQUIPMENT	051613	200DB	5.00	17	1,480.		740.	740.	148.		237.
203	COMPUTER EQUIPMENT	041913	200DB	5.00	17	1,472.		736.	736.	147.		236.
204	COMPUTER EQUIPMENT	092713	200DB	5.00	17	1,472.		736.	736.	147.		236.
205	COMPUTER EQUIPMENT	082013	200DB	5.00	17	1,472.		736.	736.	147.		236.
206	COMPUTER EQUIPMENT	082313	200DB	5.00	17	1,472.		736.	736.	147.		236.
207	COMPUTER EQUIPMENT	052813	200DB	5.00	17	1,461.		731.	730.	146.		234.
208	COMPUTER EQUIPMENT	041613	200DB	5.00	17	1,459.		730.	729.	146.		233.
209	COMPUTER EQUIPMENT	041613	200DB	5.00	17	1,458.		729.	729.	146.		233.
210	COMPUTER EQUIPMENT	091213	200DB	5.00	17	1,445.		723.	722.	145.		231.
211	COMPUTER EQUIPMENT	012213	200DB	5.00	17	1,444.		722.	722.	145.		231.
212	COMPUTER EQUIPMENT	051613	200DB	5.00	17	1,437.		719.	718.	144.		230.

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213	COMPUTER EQUIPMENT	091613200DB5.00	17	1,416.		708.		708.	708.	142.		226.
214	COMPUTER EQUIPMENT	110413200DB5.00	17	1,416.		708.		708.	708.	142.		226.
215	COMPUTER EQUIPMENT	110913200DB5.00	17	1,416.		708.		708.	708.	142.		226.
216	COMPUTER EQUIPMENT	112713200DB5.00	17	1,344.		672.		672.	672.	135.		215.
217	COMPUTER EQUIPMENT	052913200DB5.00	17	1,315.		658.		658.	657.	132.		210.
218	COMPUTER EQUIPMENT	031313200DB5.00	17	1,289.		645.		645.	644.	129.		206.
219	COMPUTER EQUIPMENT	020613200DB5.00	17	1,284.		642.		642.	642.	129.		205.
221	COMPUTER EQUIPMENT	012513200DB5.00	17	1,264.		632.		632.	632.	127.		202.
222	COMPUTER EQUIPMENT	070413200DB5.00	17	1,230.		615.		615.	615.	123.		197.
223	COMPUTER EQUIPMENT	052913200DB5.00	17	1,215.		608.		608.	607.	122.		194.
224	COMPUTER EQUIPMENT	062113200DB5.00	17	1,214.		607.		607.	607.	122.		194.
225	COMPUTER EQUIPMENT	073113200DB5.00	17	1,214.		607.		607.	607.	122.		194.
226	COMPUTER EQUIPMENT	081213200DB5.00	17	1,214.		607.		607.	607.	122.		194.
227	COMPUTER EQUIPMENT	081613200DB5.00	17	1,214.		607.		607.	607.	122.		194.
228	COMPUTER EQUIPMENT	082613200DB5.00	17	1,214.		607.		607.	607.	122.		194.
229	COMPUTER EQUIPMENT	060513200DB5.00	17	1,208.		604.		604.	604.	121.		193.
230	COMPUTER EQUIPMENT	080813200DB5.00	17	1,206.		603.		603.	603.	121.		193.
231	COMPUTER EQUIPMENT	051513200DB5.00	17	1,201.		601.		601.	600.	120.		192.

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232	COMPUTER EQUIPMENT	070313	200DB	5.00	17	1,148.		574.	574.	115.		184.
233	COMPUTER EQUIPMENT	033013	200DB	5.00	17	1,111.		556.	555.	111.		178.
251	FURNITURE AND FIXTURES	042114	200DB	7.00	19C	14,138.		7,069.	7,069.			8,079.
257	FURNITURE AND FIXTURES	042914	200DB	7.00	19C	10,319.		5,160.	5,159.			5,897.
258	FURNITURE AND FIXTURES	042914	200DB	7.00	19C	2,991.		1,496.	1,495.			1,710.
259	FURNITURE AND FIXTURES	043014	200DB	7.00	19C	7,499.		3,750.	3,749.			4,286.
260	FURNITURE AND FIXTURES	050514	200DB	7.00	19C	14,129.		7,065.	7,064.			8,074.
261	FURNITURE AND FIXTURES	051214	200DB	7.00	19C	4,165.		2,083.	2,082.			2,381.
262	FURNITURE AND FIXTURES	052214	200DB	7.00	19C	1,097.		549.	548.			628.
263	FURNITURE AND FIXTURES	052714	200DB	7.00	19C	2,401.		1,201.	1,200.			1,373.
264	FURNITURE AND FIXTURES	061314	200DB	7.00	19C	1,051.		526.	525.			601.
265	FURNITURE AND FIXTURES	061714	200DB	7.00	19C	644.		322.	322.			368.
266	FURNITURE AND FIXTURES	061814	200DB	7.00	19C	2,493.		1,247.	1,246.			1,425.
267	FURNITURE AND FIXTURES	062014	200DB	7.00	19C	1,550.		775.	775.			886.
268	FURNITURE AND FIXTURES	072814	200DB	7.00	19C	1,307.		654.	653.			748.
269	FURNITURE AND FIXTURES	072914	200DB	7.00	19C	2,488.		1,244.	1,244.			1,422.
270	FURNITURE AND FIXTURES	073014	200DB	7.00	19C	10,604.		5,302.	5,302.			6,060.
271	FURNITURE AND FIXTURES	073114	200DB	7.00	19C	11,250.		5,625.	5,625.			6,429.

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272	FURNITURE AND FIXTURES	0816142000	DB7.00	19C		3,210.		1,605.	1,605.			1,835.
273	FURNITURE AND FIXTURES	0827142000	DB7.00	19C		14,138.		7,069.	7,069.			8,079.
274	FURNITURE AND FIXTURES	0930142000	DB7.00	19C		10,604.		5,302.	5,302.			6,060.
275	FURNITURE AND FIXTURES	1009142000	DB7.00	19C		13,840.		6,920.	6,920.			7,909.
276	FURNITURE AND FIXTURES	1216142000	DB7.00	19C		31,811.		15,906.	15,905.			18,178.
277	COMPUTER EQUIPMENT	0131142000	DB5.00	19B		21,290.		10,645.	10,645.			12,774.
278	COMPUTER EQUIPMENT	0107142000	DB5.00	19B		2,103.		1,052.	1,051.			1,262.
279	COMPUTER EQUIPMENT	0107142000	DB5.00	19B		1,675.		838.	837.			1,006.
280	COMPUTER EQUIPMENT	0109142000	DB5.00	19B		2,103.		1,052.	1,051.			1,262.
281	COMPUTER EQUIPMENT	0110142000	DB5.00	19B		2,763.		1,382.	1,381.			1,658.
282	COMPUTER EQUIPMENT	0113142000	DB5.00	19B		2,834.		1,417.	1,417.			1,701.
283	COMPUTER EQUIPMENT	0122142000	DB5.00	19B		1,151.		576.	575.			691.
284	COMPUTER EQUIPMENT	0124142000	DB5.00	19B		2,530.		1,265.	1,265.			1,518.
290	COMPUTER EQUIPMENT	0128142000	DB5.00	19B		1,151.		576.	575.			691.
291	COMPUTER EQUIPMENT	0225142000	DB5.00	19B		2,103.		1,052.	1,051.			1,262.
292	COMPUTER EQUIPMENT	0206142000	DB5.00	19B		2,322.		1,161.	1,161.			1,393.
293	COMPUTER EQUIPMENT	0218142000	DB5.00	19B		2,278.		1,139.	1,139.			1,367.
294	COMPUTER EQUIPMENT	0219142000	DB5.00	19B		6,310.		3,155.	3,155.			3,786.

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295	COMPUTER EQUIPMENT	020414	200DB5.00	19B	1,569.			785.	784.			942.
296	COMPUTER EQUIPMENT	021814	200DB5.00	19B	2,243.			1,122.	1,121.			1,346.
297	COMPUTER EQUIPMENT	022414	200DB5.00	19B	1,132.			566.	566.			679.
298	COMPUTER EQUIPMENT	020414	200DB5.00	19B	2,834.			1,417.	1,417.			1,701.
299	COMPUTER EQUIPMENT	032814	200DB5.00	19B	2,542.			1,271.	1,271.			1,525.
300	COMPUTER EQUIPMENT	031314	200DB5.00	19B	5,230.			2,615.	2,615.			3,138.
301	COMPUTER EQUIPMENT	031314	200DB5.00	19B	2,226.			1,113.	1,113.			1,336.
302	COMPUTER EQUIPMENT	032714	200DB5.00	19B	2,530.			1,265.	1,265.			1,518.
303	COMPUTER EQUIPMENT	030314	200DB5.00	19B	1,873.			937.	936.			1,124.
304	COMPUTER EQUIPMENT	032014	200DB5.00	19B	2,833.			1,417.	1,416.			1,700.
305	COMPUTER EQUIPMENT	031514	200DB5.00	19B	1,569.			785.	784.			942.
306	COMPUTER EQUIPMENT	030114	200DB5.00	19B	2,530.			1,265.	1,265.			1,518.
307	COMPUTER EQUIPMENT	032814	200DB5.00	19B	1,873.			937.	936.			1,124.
308	COMPUTER EQUIPMENT	031514	200DB5.00	19B	2,125.			1,063.	1,062.			1,276.
309	COMPUTER EQUIPMENT	031714	200DB5.00	19B	2,024.			1,012.	1,012.			1,215.
310	COMPUTER EQUIPMENT	040814	200DB5.00	19B	2,530.			1,265.	1,265.			1,518.
311	COMPUTER EQUIPMENT	050814	200DB5.00	19B	6,041.			3,021.	3,020.			3,625.
312	COMPUTER EQUIPMENT	050914	200DB5.00	19B	2,506.			1,253.	1,253.			1,504.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
313	COMPUTER EQUIPMENT	011414200DB5.00	19B	85,380.				42,690.	42,690.			51,228.
314	COMPUTER EQUIPMENT	051214200DB5.00	19B	2,209.				1,105.	1,104.			1,326.
315	COMPUTER EQUIPMENT	051414200DB5.00	19B	3,543.				1,772.	1,771.			2,126.
316	COMPUTER EQUIPMENT	051514200DB5.00	19B	5,061.				2,531.	2,530.			3,037.
317	COMPUTER EQUIPMENT	051514200DB5.00	19B	2,530.				1,265.	1,265.			1,518.
318	COMPUTER EQUIPMENT	051514200DB5.00	19B	1,771.				886.	885.			1,063.
319	COMPUTER EQUIPMENT	051614200DB5.00	19B	5,061.				2,531.	2,530.			3,037.
320	COMPUTER EQUIPMENT	052214200DB5.00	19B	7,153.				3,577.	3,576.			4,292.
321	COMPUTER EQUIPMENT	061014200DB5.00	19B	7,614.				3,807.	3,807.			4,569.
322	COMPUTER EQUIPMENT	061114200DB5.00	19B	1,740.				870.	870.			1,044.
323	COMPUTER EQUIPMENT	062514200DB5.00	19B	2,002.				1,001.	1,001.			1,201.
324	COMPUTER EQUIPMENT	062514200DB5.00	19B	2,002.				1,001.	1,001.			1,201.
325	COMPUTER EQUIPMENT	062314200DB5.00	19B	1,011.				506.	505.			607.
326	COMPUTER EQUIPMENT	060214200DB5.00	19B	17,098.				8,549.	8,549.			10,259.
327	COMPUTER EQUIPMENT	061014200DB5.00	19B	8,435.				4,218.	4,217.			5,062.
328	COMPUTER EQUIPMENT	073114200DB5.00	19B	6,858.				3,429.	3,429.			4,115.
329	COMPUTER EQUIPMENT	073114200DB5.00	19B	3,149.				1,575.	1,574.			1,890.
330	COMPUTER EQUIPMENT	072414200DB5.00	19B	1,040.				520.	520.			624.

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(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2014 DEPRECIATION AND AMORTIZATION REPORT
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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
331	COMPUTER EQUIPMENT	071014200DB	5.00	19B	4,274.			2,137.	2,137.			2,565.
332	COMPUTER EQUIPMENT	073114200DB	5.00	19B	8,549.			4,275.	4,274.			5,130.
333	COMPUTER EQUIPMENT	081514200DB	5.00	19B	6,040.			3,020.	3,020.			3,624.
334	COMPUTER EQUIPMENT	082514200DB	5.00	19B	6,056.			3,028.	3,028.			3,634.
335	COMPUTER EQUIPMENT	092914200DB	5.00	19B	3,014.			1,507.	1,507.			1,809.
336	COMPUTER EQUIPMENT	090414200DB	5.00	19B	6,007.			3,004.	3,003.			3,605.
337	COMPUTER EQUIPMENT	090514200DB	5.00	19B	2,125.			1,063.	1,062.			1,276.
338	COMPUTER EQUIPMENT	090614200DB	5.00	19B	2,834.			1,417.	1,417.			1,701.
339	COMPUTER EQUIPMENT	092614200DB	5.00	19B	6,412.			3,206.	3,206.			3,847.
340	COMPUTER EQUIPMENT	101514200DB	5.00	19B	2,013.			1,007.	1,006.			1,208.
341	COMPUTER EQUIPMENT	101614200DB	5.00	19B	8,857.			4,429.	4,428.			5,315.
342	COMPUTER EQUIPMENT	101614200DB	5.00	19B	5,466.			2,733.	2,733.			3,280.
344	COMPUTER EQUIPMENT	103114200DB	5.00	19B	32,183.			16,092.	16,091.			19,310.
345	COMPUTER EQUIPMENT	112114200DB	5.00	19B	4,014.			2,007.	2,007.			2,409.
346	COMPUTER EQUIPMENT	110114200DB	5.00	19B	37,946.			18,973.	18,973.			22,768.
347	COMPUTER EQUIPMENT	110314200DB	5.00	19B	11,309.			5,655.	5,654.			6,786.
348	COMPUTER EQUIPMENT	110414200DB	5.00	19B	11,772.			5,886.	5,886.			7,063.
349	COMPUTER EQUIPMENT	110614200DB	5.00	19B	1,794.			897.	897.			1,077.

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(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2014 DEPRECIATION AND AMORTIZATION REPORT
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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
350	COMPUTER EQUIPMENT	11/21/14	200DB	5.00	19B	5,135.		2,568.	2,567.			3,082.
351	COMPUTER EQUIPMENT	12/05/14	200DB	5.00	19B	6,007.		3,004.	3,003.			3,605.
352	COMPUTER EQUIPMENT	12/25/14	200DB	5.00	19B	1,101.		551.	550.			661.
353	COMPUTER EQUIPMENT	12/30/14	200DB	5.00	19B	2,323.		1,162.	1,161.			1,394.
354	COMPUTER EQUIPMENT	12/02/14	200DB	5.00	19B	5,790.		2,895.	2,895.			3,474.
355	COMPUTER EQUIPMENT	12/02/14	200DB	5.00	19B	5,690.		2,845.	2,845.			3,414.
356	COMPUTER EQUIPMENT	12/16/14	200DB	5.00	19B	3,358.		1,679.	1,679.			2,015.
357	COMPUTER EQUIPMENT	12/23/14	200DB	5.00	19B	1,988.		994.	994.			1,193.
358	COMPUTER EQUIPMENT	12/29/14	200DB	5.00	19B	1,968.		984.	984.			1,181.
359	COMPUTER EQUIPMENT	12/29/14	200DB	5.00	19B	3,204.		1,602.	1,602.			1,923.
360	COMPUTER EQUIPMENT	12/30/14	200DB	5.00	19B	6,436.		3,218.	3,218.			3,862.
361	COMPUTER EQUIPMENT	12/30/14	200DB	5.00	19B	1,968.		984.	984.			1,181.
362	COMPUTER EQUIPMENT	12/31/14	200DB	5.00	19B	4,246.		2,123.	2,123.			2,548.
363	LEASEHOLD IMPROVEMENTS	01/21/14	150DB	15.00	19E	29,000.		14,500.	14,500.			15,225.
364	LEASEHOLD IMPROVEMENTS	03/13/14	150DB	15.00	19E	1,632.		816.	816.			857.
365	LEASEHOLD IMPROVEMENTS	03/13/14	150DB	15.00	19E	11,170.		5,585.	5,585.			5,865.
366	LEASEHOLD IMPROVEMENTS	05/05/14	150DB	15.00	19E	1,500.		750.	750.			788.
367	LEASEHOLD IMPROVEMENTS	05/15/14	150DB	15.00	19E	1,429.		715.	714.			751.

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(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
368	LEASEHOLD IMPROVEMENTS	061714150DB	15.00	19E		5,874.		2,937.	2,937.			3,084.
369	LEASEHOLD IMPROVEMENTS	061714150DB	15.00	19E		5,874.		2,937.	2,937.			3,084.
370	LEASEHOLD IMPROVEMENTS	061714150DB	15.00	19E		1,023.		512.	511.			538.
371	LEASEHOLD IMPROVEMENTS	061714150DB	15.00	19E		862.		431.	431.			453.
372	LEASEHOLD IMPROVEMENTS	061914150DB	15.00	19E		4,320.		2,160.	2,160.			2,268.
373	LEASEHOLD IMPROVEMENTS	062614150DB	15.00	19E		1,475.		738.	737.			775.
374	LEASEHOLD IMPROVEMENTS	063014150DB	15.00	19E		80,995.		40,498.	40,497.			42,523.
375	LEASEHOLD IMPROVEMENTS	070914150DB	15.00	19E		16,950.		8,475.	8,475.			8,899.
376	LEASEHOLD IMPROVEMENTS	072514150DB	15.00	19E		45,707.		22,854.	22,853.			23,997.
377	LEASEHOLD IMPROVEMENTS	081814150DB	15.00	19E		83,480.		41,740.	41,740.			43,827.
378	LEASEHOLD IMPROVEMENTS	082214150DB	15.00	19E		45,843.		45,843.			45,843.	45,843.
379	LEASEHOLD IMPROVEMENTS	082714150DB	15.00	19E		2,178.		2,178.			2,178.	2,178.
380	LEASEHOLD IMPROVEMENTS	090714150DB	15.00	19E		1,034.		1,034.			1,034.	1,034.
381	LEASEHOLD IMPROVEMENTS	090814150DB	15.00	19E		21,194.		21,194.			21,194.	21,194.
382	LEASEHOLD IMPROVEMENTS	090914150DB	15.00	19E		17,501.		17,501.			17,501.	17,501.
383	LEASEHOLD IMPROVEMENTS	091714150DB	15.00	19E		91,590.		91,590.			91,590.	91,590.
384	LEASEHOLD IMPROVEMENTS	092614150DB	15.00	19E		1,040.		1,040.			1,040.	1,040.
385	LEASEHOLD IMPROVEMENTS	100114150DB	15.00	19E		9,809.		9,809.			9,809.	9,809.

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

(D) - Asset disposed

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OTHER DEPRECIATION

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
386	LEASEHOLD IMPROVEMENTS	100714150DB	15.00	19E		17,501.		17,501.			17,501.	17,501.
387	LEASEHOLD IMPROVEMENTS	103114150DB	15.00	19E		3,058.		3,058.			3,058.	3,058.
388	LEASEHOLD IMPROVEMENTS	103114150DB	15.00	19E		27,883.		27,883.			27,883.	27,883.
389	LEASEHOLD IMPROVEMENTS	103114150DB	15.00	19E		10,704.		10,704.			10,704.	10,704.
390	LEASEHOLD IMPROVEMENTS	120114150DB	15.00	19E		1,426.		1,046.	380.		665.	1,065.
	* OTHER TOTAL OTHER FURNITURE & FIXTURES					3,985,952.		2,587,133.	1,398,819.	772,408.	250,000.	845,307.
1	OFFICE FURNITURE	021007200DB	7.00	17		12,751.			12,751.	12,182.		569.
2	FURNITURE AND FIXTURES	072208200DB	7.00	17		260,302.		130,151.	130,151.	130,151.		0.
3	FURNITURE AND FIXTURES	010110200DB	7.00	17		56,000.		56,000.				0.
4	OFFICE FURNITURE	010110200DB	7.00	17		3,503.		3,503.				0.
44	FURNITURE AND FIXTURES	060111200DB	7.00	17		1,000.		1,000.				0.
45	FURNITURE AND FIXTURES	070111200DB	7.00	17		3,550.		3,550.				0.
46	FURNITURE AND FIXTURES	080111200DB	7.00	17		13,600.		13,600.				0.
47	FURNITURE AND FIXTURES	090111200DB	7.00	17		5,050.		5,050.				0.
48	FURNITURE AND FIXTURES	100111200DB	7.00	17		4,500.		4,500.				0.
49	FURNITURE AND FIXTURES	110111200DB	7.00	17		10,000.		10,000.				0.
	* OTHER TOTAL FURNITURE & FIXTURE					370,256.		227,354.	142,902.	142,333.		569.

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(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	MACHINERY & EQUIPMENT											
123	COMPUTER SOFTWARE	051712	200DB	5.00	17	3,137.		1,569.	1,568.	816.		301.
124	COMPUTER SOFTWARE	101612	200DB	5.00	17	2,792.		1,396.	1,396.	726.		268.
	* OTHER TOTAL											
	MACHINERY & EQUIPME					5,929.		2,965.	2,964.	1,542.		569.
	LAND											
	LEASEHOLD											
5	IMPROVEMENTS	071509	SL	10.00	17	35,498.			35,498.	15,975.		3,550.
6	LEASEHOLD	031006	150DB	15.00	17	58,665.			58,665.	53,100.		3,467.
7	IMPROVEMENTS	052007	150DB	15.00	17	120,476.			120,476.	96,494.		7,108.
8	LEASEHOLD	062508	150DB	15.00	17	392,841.			392,841.	177,735.		23,178.
33	IMPROVEMENTS	010111	150DB	15.00	17	7,940.		7,940.				0.
34	LEASEHOLD	030111	150DB	15.00	17	6,000.		6,000.				0.
35	IMPROVEMENTS	040111	150DB	15.00	17	48,151.		48,151.				0.
36	LEASEHOLD	050111	150DB	15.00	17	6,679.		6,679.				0.
37	IMPROVEMENTS	060111	150DB	15.00	17	13,595.		13,595.				0.
38	LEASEHOLD	070111	150DB	15.00	17	6,021.		6,021.				0.
39	IMPROVEMENTS	080111	150DB	15.00	17	28,722.		28,722.				0.
40	LEASEHOLD	090111	150DB	15.00	17	12,036.		12,036.				0.
41	IMPROVEMENTS	100111	150DB	15.00	17	2,926.		2,926.				0.

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(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
42	LEASEHOLD IMPROVEMENTS	11/10/11	150DB	15.00	17	1,307.		1,307.				0.
43	LEASEHOLD IMPROVEMENTS	12/01/11	150DB	15.00	17	11,668.		11,668.				0.
125	LEASEHOLD IMPROVEMENTS	01/09/12	150DB	15.00	17	1,550.		775.	775.	113.		66.
126	LEASEHOLD IMPROVEMENTS	02/10/12	150DB	15.00	17	2,100.		1,050.	1,050.	153.		90.
127	LEASEHOLD IMPROVEMENTS	03/05/12	150DB	15.00	17	2,500.		1,250.	1,250.	182.		107.
128	LEASEHOLD IMPROVEMENTS	03/05/12	150DB	15.00	17	2,280.		1,140.	1,140.	165.		98.
129	LEASEHOLD IMPROVEMENTS	03/23/12	150DB	15.00	17	2,450.		1,225.	1,225.	178.		105.
130	LEASEHOLD IMPROVEMENTS	03/30/12	150DB	15.00	17	1,579.		790.	789.	115.		67.
131	LEASEHOLD IMPROVEMENTS	04/20/12	150DB	15.00	17	5,672.		2,836.	2,836.	411.		243.
132	LEASEHOLD IMPROVEMENTS	06/27/12	150DB	15.00	17	5,288.		2,644.	2,644.	383.		226.
133	LEASEHOLD IMPROVEMENTS	06/28/12	150DB	15.00	17	1,027.		514.	513.	75.		44.
134	LEASEHOLD IMPROVEMENTS	06/28/12	150DB	15.00	17	4,400.		2,200.	2,200.	319.		188.
135	LEASEHOLD IMPROVEMENTS	07/10/12	150DB	15.00	17	4,600.		2,300.	2,300.	334.		197.
136	LEASEHOLD IMPROVEMENTS	08/29/12	150DB	15.00	17	8,100.		4,050.	4,050.	588.		346.
137	LEASEHOLD IMPROVEMENTS	09/06/12	150DB	15.00	17	1,740.		870.	870.	127.		74.
138	LEASEHOLD IMPROVEMENTS	09/07/12	150DB	15.00	17	1,078.		539.	539.	78.		46.
139	LEASEHOLD IMPROVEMENTS	09/07/12	150DB	15.00	17	7,500.		3,750.	3,750.	544.		321.
140	LEASEHOLD IMPROVEMENTS	10/18/12	150DB	15.00	17	4,300.		2,150.	2,150.	312.		184.

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(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2014 DEPRECIATION AND AMORTIZATION REPORT
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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
241	LEASEHOLD IMPROVEMENTS	11/27/13	150DB	15.00	17	10,000.		5,000.	5,000.	250.		475.
242	LEASEHOLD IMPROVEMENTS	05/02/13	150DB	15.00	17	9,700.		4,850.	4,850.	243.		461.
243	LEASEHOLD IMPROVEMENTS	08/07/13	150DB	15.00	17	4,300.		2,150.	2,150.	108.		204.
244	LEASEHOLD IMPROVEMENTS	02/13/13	150DB	15.00	17	2,130.		1,065.	1,065.	54.		101.
245	LEASEHOLD IMPROVEMENTS	06/23/13	150DB	15.00	17	1,300.		650.	650.	33.		62.
	* OTHER TOTAL LAND					836,119.		186,843.	649,276.	348,069.		41,008.
	* GRAND TOTAL OTHER DEPRECIATION					5,198,256.		3,004,295.	2,193,961.	1,264,352.	250,000.	887,453.
	CURRENT ACTIVITY											
	BEGINNING BALANCE					4,024,116.		2,292,199.	1,731,917.	1,264,352.		
	ACQUISITIONS					1,174,140.		712,096.	462,044.	0.		
	DISPOSITIONS					0.		0.	0.	0.		
	ENDING BALANCE					5,198,256.		3,004,295.	2,193,961.	1,264,352.		

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(D) - Asset disposed

* ITC, Section 178, Salvage, Bonus, Commercial Revitalization Deduction

Form **5472**
(Rev. December 2012)
Department of the Treasury
Internal Revenue Service

**Information Return of a 25% Foreign-Owned U.S. Corporation
or a Foreign Corporation Engaged in a U.S. Trade or Business**

(Under Sections 6038A and 6038C of the Internal Revenue Code)

Information about Form 5472 and its separate instructions is at www.irs.gov/form5472.

For tax year of the reporting corporation beginning JAN 1, 2014 and ending DEC 31, 2014

OMB No. 1545-0805

Note. Enter all information in English and money items in U.S. dollars.

Part I Reporting Corporation (see instructions.) All reporting corporations must complete Part I.					
1a Name of reporting corporation GAWKER MEDIA LLC				1b Employer identification number	
Number, street, and room or suite no. (if a P.O. box, see instructions) 114 FIFTH AVENUE, FLOOR 2				1c Total assets \$ 21,692,879.	
City or town, state, ZIP code (if a foreign address, see instructions) NEW YORK NY 10011					
1d Principal business activity INTERNET			1e Principal business activity code 812990		
1f Total value of gross payments made or received (see instructions) reported on this Form 5472 \$		1g Total number of Forms 5472 filed for the tax year 2		1h Total value of gross payments made or received (see instructions) reported on all Forms 5472 \$ 17,183,344.	
1i Check here if this is a consolidated filing of Form 5472 <input type="checkbox"/>	1j Country of incorporation USA		1k Country(ies) under whose laws the reporting corporation files an income tax return as a resident USA		1l Principal country(ies) where business is conducted USA
2 Check here if, at any time during the tax year, any foreign person owned, directly or indirectly, at least 50% of (a) the total voting power of all classes of the stock of the reporting corporation entitled to vote, or (b) the total value of all classes of stock of the reporting corporation <input type="checkbox"/>					
Part II 25% Foreign Shareholder (see instructions)					
1a Name and address of direct 25% foreign shareholder GAWKER MEDIA GROUP INC PO BOX 309 UGLAND HOUSE CAYMAN ISLANDS KY1-1104				1b(1) U.S. identifying number, if any	
				1b(2) Reference ID number (see instructions)	
1c Principal country(ies) where business is conducted VARIOUS US		1d Country of citizenship, organization, or incorporation CJ		1e Country(ies) under whose laws the direct 25% foreign shareholder files an income tax return as a resident CJ	
2a Name and address of direct 25% foreign shareholder				2b(1) U.S. identifying number, if any	
				2b(2) Reference ID number (see instructions)	
2c Principal country(ies) where business is conducted		2d Country of citizenship, organization, or incorporation		2e Country(ies) under whose laws the direct 25% foreign shareholder files an income tax return as a resident	
3a Name and address of ultimate indirect 25% foreign shareholder				3b(1) U.S. identifying number, if any	
				3b(2) Reference ID number (see instructions)	
3c Principal country(ies) where business is conducted		3d Country of citizenship, organization, or incorporation		3e Country(ies) under whose laws the ultimate indirect 25% foreign shareholder files an income tax return as a resident	
4a Name and address of ultimate indirect 25% foreign shareholder				4b(1) U.S. identifying number, if any	
				4b(2) Reference ID number (see instructions)	
4c Principal country(ies) where business is conducted		4d Country of citizenship, organization, or incorporation		4e Country(ies) under whose laws the ultimate indirect 25% foreign shareholder files an income tax return as a resident	

GAWKER MEDIA LLC

20-3040492

Form 5472 (Rev. 12-2012)

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Part III Related Party (see instructions)Check applicable box: Is the related party a ☒ foreign person or ☐ U.S. person? All reporting corporations must complete this question and the rest of Part III.

1a Name and address of related party GAWKER MEDIA GROUP INC PO BOX 309 CAYMAN ISLANDS KY1-1104		1b(1) U.S. identifying number, if any
		1b(2) Reference ID number (see instructions)
1c Principal business activity ▶ 812990		1d Principal business activity code ▶ 812990
1e Relationship-Check boxes that apply: <input type="checkbox"/> Related to reporting corporation <input type="checkbox"/> Related to 25% foreign shareholder <input checked="" type="checkbox"/> 25% foreign shareholder		
1f Principal country(ies) where business is conducted VARIOUS	1g Country(ies) under whose laws the related party files an income tax return as a resident US	

Part IV Monetary Transactions Between Reporting Corporations and Foreign Related Party (see instructions)**Caution:** Part IV must be completed if the "foreign person" box is checked in the heading for Part III.If estimates are used, check here ☐

1 Sales of stock in trade (inventory)	1	
2 Sales of tangible property other than stock in trade	2	
3 Platform contribution transaction payments received	3	
4 Cost sharing transaction payments received	4	
5a Rents received (for other than intangible property rights)	5a	
b Royalties received (for other than intangible property rights)	5b	
6 Sales, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas)	6	
7 Consideration received for technical, managerial, engineering, construction, scientific, or like services	7	
8 Commissions received	8	
9 Amounts borrowed a Beginning balance b Ending balance or monthly average ▶	9b	
10 Interest received	10	
11 Premiums received for insurance or reinsurance	11	
12 Other amounts received (see instructions)	12	
13 Total. Combine amounts on lines 1 through 12	13	0.
14 Purchases of stock in trade (inventory)	14	
15 Purchases of tangible property other than stock in trade	15	
16 Platform contribution transaction payments paid	16	
17 Cost sharing transaction payments paid	17	
18a Rents paid (for other than intangible property rights)	18a	
b Royalties paid (for other than intangible property rights)	18b	
19 Purchases, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas)	19	
20 Consideration paid for technical, managerial, engineering, construction, scientific, or like services	20	
21 Commissions paid	21	
22 Amounts loaned a Beginning balance b Ending balance or monthly average ▶	22b	
23 Interest paid	23	
24 Premiums paid for insurance or reinsurance	24	
25 Other amounts paid (see instructions)	25	
26 Total. Combine amounts on lines 14 through 25	26	0.

Part V Nonmonetary and Less-Than-Full Consideration Transactions Between the Reporting Corporation and the Foreign Related Party (see instructions)Describe these transactions on an attached separate sheet and check here. ☐**Part VI Additional Information**

All reporting corporations must complete Part VI.

1 Does the reporting corporation import goods from a foreign related party?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2a If "Yes," is the basis or inventory cost of the goods valued at greater than the customs value of the imported goods?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If "No," do not complete b and c below.	
b If "Yes," attach a statement explaining the reason or reasons for such difference.	
c If the answers to questions 1 and 2a are "Yes," were the documents used to support this treatment of the imported goods in existence and available in the United States at the time of filing Form 5472?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3 During the tax year, was the foreign parent corporation a participant in any cost sharing arrangement?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4 During the course of the tax year, did the foreign parent corporation become a participant in any cost sharing arrangement?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Form **5472**

(Rev. December 2012)

Department of the Treasury
Internal Revenue Service

**Information Return of a 25% Foreign-Owned U.S. Corporation
or a Foreign Corporation Engaged in a U.S. Trade or Business**

(Under Sections 6038A and 6038C of the Internal Revenue Code)

► Information about Form 5472 and its separate instructions is at www.irs.gov/form5472.

For tax year of the reporting corporation beginning JAN 1, 2014 and ending DEC 31, 2014

Note. Enter all information in English and money items in U.S. dollars.

OMB No. 1545-0805

Part I Reporting Corporation (see instructions.) All reporting corporations must complete Part I.			
1a Name of reporting corporation GAWKER MEDIA LLC		1b Employer identification number	
Number, street, and room or suite no. (if a P.O. box, see instructions) 114 FIFTH AVENUE, FLOOR 2		1c Total assets	
City or town, state, ZIP code (if a foreign address, see instructions) NEW YORK NY 10011		\$ 21,692,879.	
1d Principal business activity ► INTERNET		1e Principal business activity code ► 812990	
1f Total value of gross payments made or received (see instructions) reported on this Form 5472 \$ 17,183,344.	1g Total number of Forms 5472 filed for the tax year 2		1h Total value of gross payments made or received (see instructions) reported on all Forms 5472 \$ 17,183,344.
1i Check here if this is a consolidated filing of Form 5472 ► <input type="checkbox"/>	1j Country of incorporation USA	1k Country(ies) under whose laws the reporting corporation files an income tax return as a resident USA	1l Principal country(ies) where business is conducted USA
2 Check here if, at any time during the tax year, any foreign person owned, directly or indirectly, at least 50% of (a) the total voting power of all classes of the stock of the reporting corporation entitled to vote, or (b) the total value of all classes of stock of the reporting corporation ► <input type="checkbox"/>			
Part II 25% Foreign Shareholder (see instructions)			
1a Name and address of direct 25% foreign shareholder GAWKER MEDIA GROUP INC PO BOX 309 UGLAND HOUSE CAYMAN ISLANDS KY1-1104		1b(1) U.S. identifying number, if any	
		1b(2) Reference ID number (see instructions)	
1c Principal country(ies) where business is conducted VARIOUS US	1d Country of citizenship, organization, or incorporation CJ	1e Country(ies) under whose laws the direct 25% foreign shareholder files an income tax return as a resident CJ	
2a Name and address of direct 25% foreign shareholder		2b(1) U.S. identifying number, if any	
		2b(2) Reference ID number (see instructions)	
2c Principal country(ies) where business is conducted	2d Country of citizenship, organization, or incorporation	2e Country(ies) under whose laws the direct 25% foreign shareholder files an income tax return as a resident	
3a Name and address of ultimate indirect 25% foreign shareholder		3b(1) U.S. identifying number, if any	
		3b(2) Reference ID number (see instructions)	
3c Principal country(ies) where business is conducted	3d Country of citizenship, organization, or incorporation	3e Country(ies) under whose laws the ultimate indirect 25% foreign shareholder files an income tax return as a resident	
4a Name and address of ultimate indirect 25% foreign shareholder		4b(1) U.S. identifying number, if any	
		4b(2) Reference ID number (see instructions)	
4c Principal country(ies) where business is conducted	4d Country of citizenship, organization, or incorporation	4e Country(ies) under whose laws the ultimate indirect 25% foreign shareholder files an income tax return as a resident	

GAWKER MEDIA LLC

20-3040492

Form 5472 (Rev. 12-2012)

Page 2

Part III Related Party (see instructions)Check applicable box: Is the related party a ☒ foreign person or ☐ U.S. person? All reporting corporations must complete this question and the rest of Part III.

1a Name and address of related party KINJA KFT 1124 BUDAPEST, CSORSZ U.41 BUDAPEST HUNGARY 106-108		1b(1) U.S. identifying number, if any
		1b(2) Reference ID number (see instructions)
1c Principal business activity ► INTELLECTUAL PROPERTY DEVELOPMENT		1d Principal business activity code ► 812990
1e Relationship-Check boxes that apply: <input type="checkbox"/> Related to reporting corporation <input checked="" type="checkbox"/> Related to 25% foreign shareholder <input type="checkbox"/> 25% foreign shareholder		
1f Principal country(ies) where business is conducted VARIOUS	1g Country(ies) under whose laws the related party files an income tax return as a resident HUNGARY	

Part IV Monetary Transactions Between Reporting Corporations and Foreign Related Party (see instructions)**Caution:** Part IV must be completed if the "foreign person" box is checked in the heading for Part III.If estimates are used, check here ☐

1	Sales of stock in trade (inventory)	1	
2	Sales of tangible property other than stock in trade	2	
3	Platform contribution transaction payments received	3	
4	Cost sharing transaction payments received	4	
5a	Rents received (for other than intangible property rights)	5a	
b	Royalties received (for other than intangible property rights)	5b	
6	Sales, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas)	6	
7	Consideration received for technical, managerial, engineering, construction, scientific, or like services	7	
8	Commissions received	8	
9	Amounts borrowed a Beginning balance 4,556,063. b Ending balance or monthly average ►	9b	8,042,587.
10	Interest received	10	
11	Premiums received for insurance or reinsurance	11	
12	Other amounts received (see instructions)	12	
13	Total. Combine amounts on lines 1 through 12	13	8,042,587.
14	Purchases of stock in trade (inventory)	14	
15	Purchases of tangible property other than stock in trade	15	
16	Platform contribution transaction payments paid	16	
17	Cost sharing transaction payments paid	17	
18a	Rents paid (for other than intangible property rights)	18a	
b	Royalties paid (for other than intangible property rights)	18b	
19	Purchases, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas)	19	9,004,593.
20	Consideration paid for technical, managerial, engineering, construction, scientific, or like services	20	
21	Commissions paid	21	
22	Amounts loaned a Beginning balance b Ending balance or monthly average ►	22b	
23	Interest paid	23	136,164.
24	Premiums paid for insurance or reinsurance	24	
25	Other amounts paid (see instructions)	25	
26	Total. Combine amounts on lines 14 through 25	26	9,140,757.

Part V Nonmonetary and Less-Than-Full Consideration Transactions Between the Reporting Corporation and the Foreign Related Party (see instructions)Describe these transactions on an attached separate sheet and check here. ☐**Part VI Additional Information**

All reporting corporations must complete Part VI.

1	Does the reporting corporation import goods from a foreign related party?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
2a	If "Yes," is the basis or inventory cost of the goods valued at greater than the customs value of the imported goods?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If "No," do not complete b and c below.			
b	If "Yes," attach a statement explaining the reason or reasons for such difference.		
c	If the answers to questions 1 and 2a are "Yes," were the documents used to support this treatment of the imported goods in existence and available in the United States at the time of filing Form 5472?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3	During the tax year, was the foreign parent corporation a participant in any cost sharing arrangement?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
4	During the course of the tax year, did the foreign parent corporation become a participant in any cost sharing arrangement?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Form **8916-A**

Supplemental Attachment to Schedule M-3

OMB No. 1545-0123

2014

Department of the Treasury
Internal Revenue Service

▶ Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120S.
▶ Information about Form 8916-A and its instructions is at www.irs.gov/form1120.

Name of common parent GAWKER MEDIA LLC	Employer identification number
Name of subsidiary	Employer identification number

Part I Cost of Goods Sold

Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 Amounts attributable to cost flow assumptions				
2 Amounts attributable to:				
a Stock option expense				
b Other equity based compensation				
c Meals and entertainment				
d Parachute payments				
e Compensation with section 162(m) limitation				
f Pension and profit sharing				
g Other post-retirement benefits				
h Deferred compensation				
i Reserved				
j Amortization				
k Depletion				
l Depreciation				
m Corporate owned life insurance premiums				
n Other section 263A costs				
3 Inventory shrinkage accruals				
4 Excess inventory and obsolescence reserves				
5 Lower of cost or market write-downs				
6 Other items with differences (attach statement)				
7 Other items with no differences				
8 Total cost of goods sold. Add lines 1 through 7 in columns a, b, c, and d. Enter totals on the applicable Schedule M-3. See instructions				

JWA For Paperwork Reduction Act Notice, see instructions.

Form 8916-A (2014)

Form 9916-A (2014) GAWKER MEDIA LLC

Page 2

Part II Interest Income

	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income - From outside tax affiliated group				
4b	Intercompany interest income - From tax affiliated group				
5	Other interest income STMT 25	323.			323.
6	Total interest income. Add lines 1 through 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	323.			323.

Part III Interest Expense

	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense - Paid to outside tax affiliated group				
3b	Intercompany interest expense - Paid to tax affiliated group				
4	Other interest expense				
5	Total interest expense. Add lines 1 through 4 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.				

JWA

Form 9916-A (2014)

Section 1.263(a)-3(n) Election

Gawker Media LLC
114 Fifth Avenue, Floor 2
New York, NY 10011

Employer Identification Number:

For the Year Ending December 31, 2014

Gawker Media LLC is electing to capitalize repair and maintenance costs under Reg. Sec. 1.263(a)-3(n).

GAWKER MEDIA LLC

FORM 1120	INTEREST INCOME	STATEMENT	1
DESCRIPTION	US	OTHER	
INTEREST INCOME		323.	
RGFREE, LLC		34.	
TOTAL TO FORM 1120, LINE 5		357.	

FORM 1120	OTHER INCOME	STATEMENT	2
DESCRIPTION	AMOUNT		
MISCELLANEOUS INCOME	100,759.		
TOTAL TO FORM 1120, LINE 10	100,759.		

FORM 1120	TAXES AND LICENSES	STATEMENT	3
DESCRIPTION	AMOUNT		
COMMERCIAL RENT TAX	35,988.		
MCTMT TAXES	73,218.		
PAYROLL TAXES	1,333,399.		
NEW YORK TAXES - BASED ON INCOME	109,422.		
NEW YORK CITY TAXES - BASED ON INCOME	123,106.		
TOTAL TO FORM 1120, LINE 17	1,675,133.		

FORM 1120	OTHER DEDUCTIONS	STATEMENT	4
DESCRIPTION	AMOUNT		
ACCOUNTING FEES	62,490.		
BANK CHARGES	67,476.		
COMPUTER EXPENSES	36,588.		
EDITORIAL SERVICE FEES	239,028.		
FOREIGN EXCHANGE LOSS	140.		
IN-OFFICE MEALS	188,468.		
INSURANCE	1,500,465.		
INTEREST EXPENSE	201,498.		
LEGAL FEES	1,381,763.		
MEALS AND ENTERTAINMENT	371,178.		

GAWKER MEDIA LLC

20-3040492

MEETINGS AND SEMINARS	448,916.
MISCELLANEOUS EXPENSES	27,497.
OFFICE EXPENSES	107,213.
ONLINE EXPENSES	1,397,726.
POSTAGE	17,739.
PUBLICATIONS	98,321.
RECRUITING	310,263.
ROYALTY EXPENSES	9,004,594.
SOFTWARE SUBSCRIPTIONS	294,356.
TELEPHONE	127,795.
TRAVEL	822,260.
UTILITIES	240,448.
TOTAL TO FORM 1120, LINE 26	16,946,222.

TAX DUE (OVERPAYMENT)

STATEMENT 5

DESCRIPTION	AMOUNT
TOTAL TAX	270,330.
UNDERPAYMENT PENALTY	4,876.
LATE PAYMENT PENALTY	8,110.
LATE PAYMENT INTEREST	4,119.
TOTAL TAX DUE (OVERPAYMENT) TO PAGE 1	287,435.

COMPUTATION OF LATE PAYMENT INTEREST

STATEMENT 6

PAYMENT AMOUNT	REMAINING COMPOUNDED BALANCE	PERIOD OF UNDERPAYMENT	DAYS	INTEREST RATE	AMOUNT OF INTEREST
0.	270,330.	03/15/2015 09/15/2015	184	3.0000	4,119.
TOTAL LATE PAYMENT INTEREST TO PAGE 1					4,119.

GAWKER MEDIA LLC

COMPUTATION OF LATE PAYMENT PENALTY

STATEMENT 7

PAYMENT AMOUNT	REMAINING BALANCE	PERIOD OF UNDERPAYMENT	MON	RATE	AMOUNT OF PENALTY
0.	270,330.	03/15/2015 09/15/2015	6	.5000	8,110.
TOTAL LATE PAYMENT PENALTY TO PAGE 1					8,110.

GAWKER MEDIA LLC

TAX COMPUTATION

STATEMENT

8

1.	TAXABLE INCOME	795,087	
2.	LESSER OF LINE 1 OR FIRST BRACKET AMOUNT . .	50,000	
3.	LINE 1 LESS LINE 2	745,087	
4.	LESSER OF LINE 3 OR SECOND BRACKET AMOUNT . .	25,000	
5.	LINE 3 LESS LINE 4	720,087	
6.	INCOME SUBJECT TO 34% TAX RATE	720,087	
7.	INCOME SUBJECT TO 35% TAX RATE	0	
8.	15 PERCENT OF LINE 2	7,500	
9.	25 PERCENT OF LINE 4	6,250	
10.	34 PERCENT OF LINE 6	244,830	
11.	35 PERCENT OF LINE 7	0	
12.	ADDITIONAL 5% SURTAX.	11,750	
13.	ADDITIONAL 3% SURTAX	0	
14.	TOTAL INCOME TAX		270,330

GAWKER MEDIA LLC

SCHEDULE L OTHER CURRENT ASSETS STATEMENT 9

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
DEFERRED AUTO AD REVENUES	320.	0.
DEFERRED LICENSING REVENUES	25,765.	0.
DEFERRED TAXES	223,000.	361,700.
INTERNATIONAL TAX WITHHELD	65,354.	77,040.
NOTES RECEIVABLE	0.	14,300.
PREPAID EXPENSES	180,742.	1,130,833.
TOTAL TO SCHEDULE L, LINE 6	495,181.	1,583,873.

SCHEDULE L OTHER INVESTMENTS STATEMENT 10

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
INVESTMENTS IN RGFREE, LLC	0.	500,000.
TOTAL TO SCHEDULE L, LINE 9	0.	500,000.

SCHEDULE L OTHER ASSETS STATEMENT 11

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
DEFERRED TAXES	149,000.	0.
LICENSE & SOFTWARE FEES	0.	312,085.
SECURITY DEPOSIT	308,563.	308,563.
TOTAL TO SCHEDULE L, LINE 14	457,563.	620,648.

GAWKER MEDIA LLC

SCHEDULE L OTHER CURRENT LIABILITIES STATEMENT 12

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
ACCRUED EXPENSES	327,283.	2,597,084.
ADVANCES PAID	47.	47.
CURRENT TAX PAYABLE	560,564.	645,782.
DUE TO RELATED PARTY	4,556,063.	8,042,587.
TOTAL TO SCHEDULE L, LINE 18	5,443,957.	11,285,500.

SCHEDULE L OTHER LIABILITIES STATEMENT 13

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
DEFERRED RENT	364,971.	350,009.
DEFERRED TAX LIABILITY	162,000.	390,610.
GM LOANS TO GMGI	112,480.	112,480.
TOTAL TO SCHEDULE L, LINE 21	639,451.	853,099.

SCHEDULE M-3 NET INCOME FROM NONINCLUDIBLE FOREIGN ENTITIES INCLUDED IN PART I LINE 4A STATEMENT 14

NAME OF ENTITY

EIN	NET INCOME	TOTAL ASSETS	TOTAL LIABILITIES
KINJA KFT	5,273,258.		
TOTAL NET INC. TO PART I, LINE 5A	5,273,258.		

GAWKER MEDIA LLC

SCHEDULE M-3	NET LOSS FROM NONINCLUDIBLE FOREIGN ENTITIES INCLUDED IN PART I LINE 4A	STATEMENT 15
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NAME OF ENTITY

	EIN	NET LOSS	TOTAL ASSETS	TOTAL LIABILITIES
GAWKER MEDIA GROUP INC.		56,677.		
TOTAL NET LOSS TO PART I, LINE 5B		56,677.		

SCHEDULE M-3	INCOME (LOSS) FROM U.S. PARTNERSHIPS	STATEMENT 16
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NAME

EIN	END OF YEAR PERCENTAGE		INCOME (LOSS) PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	INCOME (LOSS) PER TAX RETURN
	PROFIT-SHARING	LOSS-SHARING				
RGFREE, LLC 46-4885076			34.	0.	0.	34.
TOTAL TO M-3, PART II, LINE 9			34.	0.	0.	34.

SCHEDULE M-3	OTHER INCOME (LOSS) AND EXPENSE / DEDUCTION ITEMS WITH NO DIFFERENCES	STATEMENT 17
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DESCRIPTION	PER INCOME STATEMENT	PER TAX RETURN
OTHER INCOME (LOSS) - SEE STATEMENT	47,235,238.	47,235,238.
OTHER EXPENSE / DEDUCTION - SEE STATEMENT	-44,043,734.	-44,043,734.
TOTAL TO SCHEDULE M-3, PART II, LINE 28	3,191,504.	3,191,504.

GAWKER MEDIA LLC

SCHEDULE M-3 OTHER INCOME (LOSS) ITEMS WITH NO DIFFERENCES STATEMENT 18

DESCRIPTION	INCOME (LOSS) PER INCOME STATEMENT	INCOME (LOSS) PER TAX RETURN
GROSS RECEIPTS OR SALES	47,134,479.	47,134,479.
MISCELLANEOUS INCOME	100,759.	100,759.
TOTAL TO SCHEDULE M-3, PART II, LINE 28	47,235,238.	47,235,238.

SCHEDULE M-3 MEALS AND ENTERTAINMENT STATEMENT 19

DESCRIPTION	EXPENSE PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	DEDUCTION PER TAX RETURN
MEALS AND ENTERTAINMENT	742,355.		-371,177.	371,178.
TOTAL	742,355.		-371,177.	371,178.

SCHEDULE M-3 BAD DEBT EXPENSE STATEMENT 20

DESCRIPTION	EXPENSE PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	DEDUCTION PER TAX RETURN
BAD DEBT	17,210.	-5,461.	0.	11,749.
TOTAL	17,210.	-5,461.	0.	11,749.

GAWKER MEDIA LLC

SCHEDULE M-3 OTHER EXPENSE/DEDUCTION ITEMS WITH DIFFERENCES STATEMENT 21

DESCRIPTION	EXPENSE/ DEDUCTION PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	EXPENSE/ DEDUCTION PER TAX RETURN
RENTS	878,904.	14,962.	0.	893,866.
TOTAL TO M-3, PART III, LINE 37	878,904.	14,962.	0.	893,866.

SCHEDULE M-3 OTHER EXPENSE/DEDUCTION ITEMS WITH NO DIFFERENCES STATEMENT 22

DESCRIPTION	EXPENSE/ DEDUCTION PER INCOME STATEMENT	EXPENSE/ DEDUCTION PER TAX RETURN
ACCOUNTING FEES	62,490.	62,490.
ADVERTISING	3,466,857.	3,466,857.
BANK CHARGES	67,476.	67,476.
COMMERCIAL RENT TAX	35,988.	35,988.
COMPUTER EXPENSES	36,588.	36,588.
EDITORIAL SERVICE FEES	239,028.	239,028.
EMPLOYEE BENEFIT PROGRAMS	64,111.	64,111.
FOREIGN EXCHANGE LOSS	140.	140.
IN-OFFICE MEALS	188,468.	188,468.
INSURANCE	1,500,465.	1,500,465.
INTEREST EXPENSE	201,498.	201,498.
LEGAL FEES	1,381,763.	1,381,763.
MCTMT TAXES	73,218.	73,218.
MEETINGS AND SEMINARS	448,916.	448,916.
MISCELLANEOUS EXPENSES	27,497.	27,497.
OFFICE EXPENSES	107,213.	107,213.
OFFICERS COMPENSATION	960,299.	960,299.
ONLINE EXPENSES	1,397,726.	1,397,726.
PAYROLL TAXES	1,333,399.	1,333,399.
POSTAGE	17,739.	17,739.
PUBLICATIONS	98,321.	98,321.
RECRUITING	310,263.	310,263.
ROYALTY EXPENSES	9,004,594.	9,004,594.
SALARIES AND WAGES	21,534,818.	21,534,818.
SOFTWARE SUBSCRIPTIONS	294,356.	294,356.
TELEPHONE	127,795.	127,795.
TRAVEL	822,260.	822,260.
UTILITIES	240,448.	240,448.
TOTAL TO SCHEDULE M-3, PART II, LINE 28	44,043,734.	44,043,734.

GAWKER MEDIA LLC

FORM 2220 COMPUTATION OF UNDERPAYMENT PENALTY STATEMENT 23

Q T R	EVENT AMOUNT TYPE	*	REMAINING UNDERPAYMENT	PERIOD OF UNDERPAYMENT	DAYS	INT RATE	AMOUNT OF PENALTY
A	Q		67,583.	04/15/2014 03/15/2015	334	3.00%	1,855.
B	Q		67,582.	06/15/2014 03/15/2015	273	3.00%	1,516.
C	Q		67,583.	09/15/2014 03/15/2015	181	3.00%	1,005.
D	Q		67,582.	12/15/2014 03/15/2015	90	3.00%	500.
TOTAL TO FORM 2220, LINE 38							4,876.

EVENT TYPE: Q = AMOUNT UNDERPAID AT START OF QUARTER
P = PAYMENT
W = WITHHOLDING
R = INTEREST RATE CHANGE
L = SWITCH TO OR FROM A LEAP YEAR

FORM 4562 PART I - SECTION 179 EXPENSE STATEMENT 24

(A) DESCRIPTION OF PROPERTY	(B) COST	(C) ELECTED COST
LEASEHOLD IMPROVEMENTS	45,843.	45,843.
LEASEHOLD IMPROVEMENTS	2,178.	2,178.
LEASEHOLD IMPROVEMENTS	1,034.	1,034.
LEASEHOLD IMPROVEMENTS	21,194.	21,194.
LEASEHOLD IMPROVEMENTS	17,501.	17,501.
LEASEHOLD IMPROVEMENTS	91,590.	91,590.
LEASEHOLD IMPROVEMENTS	1,040.	1,040.
LEASEHOLD IMPROVEMENTS	9,809.	9,809.
LEASEHOLD IMPROVEMENTS	17,501.	17,501.
LEASEHOLD IMPROVEMENTS	3,058.	3,058.
LEASEHOLD IMPROVEMENTS	27,883.	27,883.
LEASEHOLD IMPROVEMENTS	10,704.	10,704.
LEASEHOLD IMPROVEMENTS	1,426.	665.
TOTAL TO FORM 4562, PART I, LINE 6	250,761.	250,000.

GAWKER MEDIA LLC

FORM 8916-A	OTHER INTEREST INCOME	STATEMENT	25
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DESCRIPTION	PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	PER TAX RETURN
INTEREST INCOME	323.	0.	0.	323.
TOTAL TO PART II, LINE 5	323.	0.	0.	323.